

EXHIBIT 1

BMC Group

WR GRACE

Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	1	\$210.00	Analysis of e-mail from C Greco re claim 17718 (.1); analysis of b-Linx re claim 17718 (.1); prepare e-mail to C Greco re claim 17718 (.1); analysis of e-mail from C Greco re Aaron Edwards, Wachovia and Fireman's Fund claims (.1); analysis of b-Linx re Edwards, Wachovia and Fireman's Fund claims (.2); prepare e-mail to C Greco re Edwards, Wachovia and Fireman's Fund claims and other related claims (.1); analysis (.1) and revision (.1) of b-Linx re indemnification flags for Edwards, Wachovia and Fireman's Fund; analysis of e-mail from C Greco re indemnification claim issues for solicitation (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/1/2008	0.3	\$42.00	Receipt (.1) and review (.1) of updated ZAI file from Rust, forward same to G.Kruse (.1)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	10/3/2008	0.3	\$60.00	Review Order on Omni 25 (.2); and discuss with S. Kjontvedt (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	2.2	\$462.00	Prepare report of PD claims with Void/Rust DDE status (.3); analysis of report (1.0); revise b-Linx re PD claims with Void/Rust DDE status to revise status (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2008	1.1	\$231.00	Analysis of e-mail from L Esayian re asbestos PD pending for SEC 3rd Qtr reporting (.1); analysis of last M Rosenberg spreadsheet re asbestos PD claims (.3); revise last M Rosenberg spreadsheet to update PD claim status (.4); prepare e-mail to L Esayian re asbestos PD pending status report (.1); analysis of e-mail from L Esayian re pending settlement approval motions (.1); prepare e-mail to L Esayian re pending settlement approval motions post 3rd Qtr (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2008	0.5	\$105.00	Analysis of e-mail from L Esayian re One and Two Allegheny Center claim status (.1); analysis of b-Linx re Allegheny Center claims status (.2); prepare response to L Esayian re status of Allegheny Center claims and related order (.1); analysis of e-mail from L Esayian re Allegheny Center claims settled in principle and awaiting filing of pleadings (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2008	2	\$420.00	Analysis of Court docket re settlement motions filed (1.0); revise b-Linx re claims affected by pending settlement motions (1.0)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/7/2008	1.7	\$238.00	Research for claim filed on behalf of ZAI attorney at request of J.Baer
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2008	2.2	\$462.00	Continue analysis of Court docket re settlement motions filed (1.2); revise b-Linx re claims affected by pending settlement motions (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/9/2008	2.8	\$588.00	Further analysis of Court docket re settlement motions filed (1.0); revise b-Linx re claims affected by pending settlement motions (1.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/10/2008	1.8	\$378.00	Additional analysis of Court docket re settlement motions filed (.8); revise b-Linx re claims affected by pending settlement motions (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2008	1.2	\$252.00	Analysis of motions to settle claims (.5); revise b-Linx re pending settlement motions (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2008	0.2	\$42.00	Analysis of e-mail from G Kruse re ZAI data file from Rust is not claims processed (.1); prepare e-mail to K Davis re data file no longer necessary, need ZAI claims processed data and images (.1)

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Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/15/2008	0.3	\$42.00	Emails from (.1) / to (.2) Kathy Davis at Rust re receipt of weekly ZAI files
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2008	0.9	\$189.00	Analysis of e-mail from S Kjontvedt re request to respond to J Baer request re Kaneb Pipeline and Samson Hydrocarbons (.1); analysis of b-Linx re Kaneb Pipeline and Samson Hydrocarbons and other related claims (.4); analysis of e-mail from C Greco re 2 claims to be included in review (.1); prepare e-mail to J Baer re status of Kaneb Pipeline and Samson Hydrocarbon claims, related images (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/16/2008	0.2	\$28.00	Email from J.Baer re Kneb claims (.1) and forward same to Martha Araki to research and respond (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	2.5	\$525.00	Prepare report of all plan/pd settlement flags (.3); analysis of plan/pd settlement flags re order/motion detail (1.0); revise b-Linx to add motion/order detail for plan/pd settlement flagged claims (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	2.1	\$441.00	Analysis of e-mail from J Baer re add'l info request for Kaneb Pipeline and Samson Hydrocarbons (.2); analysis of b-Linx re motion/orders affecting Kaneb and Samson claims (.4); analysis of docket re affidavits of service re Kaneb order/motion and Samson motion (.5); analysis of schedules re listing of Kaneb, Otis, Samson and Cape Cod claims (.5); verify no returned mail with J Myers for Kaneb (.1); prepare e-mail to J Baer re images located for Kaneb and Samson (.2); resend separate emails to R Finke due to WRG mail server limits re Kaneb and Samson (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2008	0.3	\$63.00	Telephone from K Love re Anderson claim 9911 (.1); analysis of claim 9911 re first portion of claim (.1); prepare e-mail to K Love re first portion of claim 9911 (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/23/2008	0.2	\$28.00	Email to K.Davis re ZAI claims with missing name / address data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	0.5	\$105.00	Analysis of ZAI Canadian bar date order (.3); prepare e-mail to J Baer, C Gruens, C Greco re ZAI bar date order entry and request for service documents (.1); analysis of e-mail from J Baer re service documents (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2008	0.5	\$105.00	Analysis of service documents from J Baer for Canadian ZAI bar date and pending item (.3); prepare e-mail to J Baer re docs rec'd (.1); analysis of e-mail from D Boll re remaining letter under negotiation with ZAI counsel (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2008	1.2	\$252.00	Analysis of e-mail from D Boll re Cover letter for ZAI bar date mailing to Canadians (.2); begin analysis of potential Canadian ZAI bar date recipients (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2008	0.5	\$105.00	Analysis of e-mail from C Greco re claim 9634 and marking claim reconciled (.1); analysis of pleadings re Walpole's reservation of rights (.2); telephone to C Greco re Walpole reservation of rights (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2008	0.3	\$63.00	Analysis of e-mail from K Davis re new ZAI claim images and data availability (.1); analysis of e-mail from G Kruse re confirmation on when all claims will be processed (.1); analysis of e-mail from K Davis re deadline is 11/14 (.1)

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Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2008	0.5	\$105.00	Prepare e-mail to J Conklin re preparation of database of Canadian ZAI parties for bar date notice (.1); analysis of e-mail from J Conklin re ZAI Canadian database (.1); analysis of Canadian ZAI database (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2008	1.9	\$399.00	Continue analysis of Canadian ZAI database (1.5); prep e-mail to G Kruse and J Conklin re ZAI Canadian database (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2008	3.3	\$693.00	Analysis of ZAI bar date service list for Canada from J Conklin (.8); analysis of prior lists received from K&E and Spokane counsel re Canadians excluded from US service (1.0); prepare ART reports re ZAI claims with Canadian addresses (.5); analysis of ART reports re potential Canadian ZAI parties (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	1.7	\$357.00	Continue analysis of prior counsel lists from K&E and Spokane re possible Canadian parties (1.0); analysis of corresp files re Fawcett address info for Canadian ZAI bar date mailing (.5); prepare e-mail to J Conklin re ZAI bar date combined table (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.6	\$126.00	Prepare list of parties from K&E list with phone/email address but no mailing address for Call Center contacts (.3); prepare memo to Cal Center re address project (.1); prepare e-mail to L Oberholzer re latest 2002 list for Canadian ZAI service (.1); analysis of e-mail from L Oberholzer re latest 2002 list (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	0.3	\$63.00	Prepare e-mail to D Boll re Canadian ZAI bar date notice service parties so far, inquiry re lists from CCAA counsel, RR Donnelley printing (.1); analysis of e-mail from D Boll re sources for service parties so far, packets from RR Donnelley (.1); prepare e-mail to D Boll re sources for service parties so far (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.6	\$126.00	Prepare e-mail to J Conklin re 3 new Canadian lists from counsel for Canadian ZAI BDN mailing, incorporating into database, revisions to data, timing (.2); analysis of e-mail from D Boll re further revision to cover letter (.1); revise CDN ZAI cover letter (.1); prepare e-mail to D Boll re revised CDN ZAI BDN package (.1); analysis of e-mail from D Boll re awaiting CCAA approval (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.8	\$168.00	Analysis of e-mail from J Baer re lists of parties from Canadian counsel (.1); analysis of e-mail from D Boll re 3 files from Canadian counsel for service of BDN (.4); telephone call with D Boll re ZAI bar date mailing, new Canadian lists (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	0.2	\$42.00	Analysis of e-mail from D Boll re CDN ZAI BDN documents in MS Word for use in service and translation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	1	\$210.00	Conf call with D Boll, E Hudgens, Leanne/Kinsella re CDN ZAI BDN docs, translation, service groups, copies for Rust to respond to phone inquiries (.9); prepare e-mail to J Doherty re translations not needed, mailing date (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2008	1.3	\$273.00	Analysis of e-mail from D Boll re new database from Canadian counsel for service (.1); analysis of new database (.3); prepare e-mail to J Conklin re addition of new database to Canadian service group (.1); analysis of revised mail files re new parties from Scarfone added (.8)

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Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2008	2	\$420.00	Analysis of service documents for Canadian ZAI bar date notice from D Boll vs prior versions provided by J Baer (1.1); prepare draft print version of Notice package and POC instructions-English version (.6); prepare e-mail to D Boll re draft print English version for approval (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2008	0.7	\$147.00	Analysis of e-mail from D Boll re request for copy of Jan Baer copy of Notice and Proof of Claim (.1); prepare e-mail to D Boll re same (.1); analysis of e-mail from J Conklin re 13 domestic addresses on Scarfone data for Canadian ZAI BDN (.2); prepare e-mail to D Boll re domestic addresses on Scarfone data and including on Canadian ZAI BDN mailing (.1); analysis of D Boll response (.1); analysis of e-mail from D Boll approving draft print document (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/21/2008	0.4	\$84.00	Analysis of e-mail from C Greco re claim 12789 (.1); analysis of b-Linx re claim 12789 (.2); prepare e-mail to C Greco re claim 12789 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2008	0.3	\$63.00	Analysis of e-mail from D Boll re Teena Plant source info for Canadian ZAI mailing (.1); e-mail to J Conklin re Teena Plant source (.1); prepare e-mail to D Boll re source datafile for Teena Plant address (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2008	2.3	\$483.00	Analysis of e-mail from C Greco re Burlington Northern claims, types filed and samples (.1); prepare ART report re Burlington Northern claims (.3); analysis of ART report re Burlington Northern claims (.8); telephone from C Greco re Burlington Northern project (.1); begin analysis of Burlington Northern claims from ART report (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2008	0.6	\$126.00	Analysis of e-mail from G Kruse re ZAI claims processed (.1); prep e-mail to G Kruse re ZAI claims processed (.1); analysis of e-mails with R Witt re status of ZAI claims processed download (.3); prep e-mail to G Kruse re change file (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2008	0.2	\$42.00	Analysis of e-mail from D Boll re C Hannouche request for Canadian French version of ZAI pkg (.1); prep e-mail to C Hannouche re Canadian French ZAI package (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2008	2.8	\$588.00	Continue analysis of Burlington Northern claims in b-Linx from ART report (2.5); prep e-mail to C Greco re results of Burlington Northern research and claims sampling (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2008	0.9	\$189.00	E-mails to/from G Kruse re 300 supps to be voided, updating records (.4); analysis of revised claims registers re supplements voided (.3); analysis of ZAI claims in b-Linx (.1); prep e-mail to G Kruse re ZAI claims image issues (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/5/2008	0.5	\$105.00	E-mails to/from D Boll re ZAI issues (.2); research ZAI issues for D Boll (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2008	0.5	\$105.00	Coordinate ZAI corrected notices for Canadian ZAI packages re CCAA counsel phone number error
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2008	0.5	\$105.00	E-mails from Ntc Group re Canadian ZAI claims received at BMC (.2); analysis of Canadian ZAI claims (.2); prep e-mail to Ntc Grp re transmission of Canadian ZAI claims to Rust (.1)

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Quarterly Invoice

4th Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/9/2008	0.5	\$105.00	Analysis of ne Canadian ZAI claims received at BMC (.4); prep e-mail to Ntc Grp re transmission to Rust (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/11/2008	0.5	\$105.00	Analysis of C Greco e-mail re Tyco Stip and settlement of EPA claim (.1); analysis of pleadings (.3); analysis of b-Linx re same (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/12/2008	0.3	\$63.00	Analysis of e-mail from C Greco re Eugene Kennedy claim request (.1); analysis of b-Linx re same (.1); prep e-mail to C Greco re Eugene Kennedy (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2008	2	\$420.00	Analysis of docket for 4th Qtr re asbestos pd claims affected by orders in prep for SEC 4th Qtr reporting (1.0); audit b-Linx re claims affected (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2008	2	\$420.00	Continue 4th Qtr SEC review and b-Linx audit
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/18/2008	0.4	\$84.00	E-mail from C Bruens re asbestos pd claims w/no obj pending (.1); analysis of b-Linx re same (.2); prep response to C Bruens re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/18/2008	3	\$630.00	Continue analysis of pleadings affecting claims for SEC 4th Qtr reports (1.3); analysis of b-Linx re 4th Qtr SEC reports (1.0); revise b-Linx re 4th Qtr SEC reporting (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/19/2008	1.4	\$294.00	Analysis of orders affecting PD claims (.5); revise b-Linx to reflect Court's ruling on PD claims (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/20/2008	1.7	\$357.00	Continue analysis of orders affecting PD claims (.7); revise b-Linx per orders (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/20/2008	0.6	\$126.00	Analysis of Order 20241 re settlement of Walpole EPA claims (.4); prep e-mail to C Greco re Walpole EPA settled by Tyco order (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/20/2008	1.6	\$336.00	Analysis of order 20081 re claims settled (.6); prep spreadsheet for G Kruse with data to be uploaded to claims settled by Order 20081 (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2008	0.3	\$63.00	Analysis of e-mail from C Greco re Walpole EPA and Tyco (.1); prep e-mail to C Greco and C Bruens re unclassified contract reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2008	0.3	\$63.00	Analysis of e-mail from G Kruse re info from claims to be updated re order 20081 (.2); telephone to G Kruse re claims update (.1)
Asbestos Claims Total:				65.3	\$13,521.00	

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALAN DALSASS - 1_DIRECTOR		\$275.00	10/1/2008	1.5	\$412.50	Analysis of 2002 mailing list data file
BRIANNA TATE - 11_CAS		\$45.00	10/1/2008	0.1	\$4.50	Telephone with Steve Schumaker of Forte at (864) 322-7097 re returned call to advise status of Omni 13 and 15th links on website
CORAZON DEL PILAR - 11_CAS		\$45.00	10/1/2008	3.5	\$157.50	Process 419 pieces Non-COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/1/2008	0.2	\$9.00	Process 4 pieces COA returned mail for remailing
CORAZON DEL PILAR - 11_CAS		\$45.00	10/1/2008	0.5	\$22.50	Process 150 pieces Non-COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/1/2008	1.9	\$85.50	Process 300 pieces Non-COA returned mail

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/1/2008	0.1	\$7.50	Telephone with Joe McCarty at (309) 243-5896 re request a copy of the Disclosure Statement.
JAMES MYERS - 11_CAS		\$65.00	10/1/2008	0.1	\$6.50	Discl Stmt, Exh Book (suppl): Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	10/1/2008	0.2	\$13.00	Plan & Discl Stmt: email exchange w/ Stephenie Kjontvedt & J Conklin re Core/2002 members in MF 30116
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/1/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/1/2008	0.1	\$7.50	Review Court docket Nos. 19648-19661, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/1/2008	0.5	\$22.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	0.6	\$126.00	Prepare e-mail to S Cohen re interest component claim flag (.1); prepare e-mail to S Cohen re wording on Reconciliation Notes (.1); prepare e-mail to L Shippers re Providence Enviro transfer (.1); prepare e-mail to S Cohen re conditional expunge flag (.1); analysis of e-mail from L Shippers re Providence Enviro transfer (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	2.8	\$588.00	Telephone calls from S Kjontvedt re 2002 list and address issues with Ntc Discl Stmt Hearing service (.4); analysis of various reports from J Conklin re 2002 service (.8); analysis of mail file database vs reports (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	0.5	\$105.00	Analysis of e-mails from B Tate, S Kjontvedt, C Karambelas and G Kruse re website links for Omni 15 and 13 objections (.4); prepare e-mail to G Kruse re Omni 13 and 15 prior locations on website (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	1.6	\$336.00	Analysis of Court docket re new pleadings affecting claims for SEC reporting (1.2); analysis of b-Linx re claims affected by pleadings for SEC reporting (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	0.3	\$63.00	Analysis of e-mail from K Davis re ZAI weekly data file (.1); analysis of e-mail from G Kruse re weekly ZAI data file incomplete re POCs (.1); prepare e-mail to G Kruse and S Kjontvedt re Rust and processed ZAI claims data (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	0.3	\$63.00	Analysis of RR Donnelley declaration of service for Ntc Discl Stmt (.1); prepare e-mail to J Myers re correction to RR Donnelley declaration of service (.1); analysis of revised declaration of service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/1/2008	0.3	\$63.00	Analysis of e-mail from S Kjontvedt re J Baer email re Omni 25 (.1); prepare e-mail to S Kjontvedt re Omni 25 email from J Baer (.1); prepare e-mail to J Baer re Omni 25, b-Linx updates and new claims register for Rust (.1);
NOREVE ROA - 11_CAS		\$95.00	10/1/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 19605-19661 (28 docs)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/1/2008	0.3	\$42.00	Review (.1) and respond (.2) to email from J.Baer re service to E.Westbrook
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/1/2008	1.3	\$182.00	Respond to Call Center email re website links (.2), emails to data team re same (.3) and review documents and links to ensure accuracy and function (.8)

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4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/1/2008	0.3	\$42.00	Call with J.Doherty re signature page for proof of service (.1), receive same (.1) and forward to J.Myers (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/1/2008	1.8	\$252.00	Review email from J.Conklin re incomplete addresses on service list (.3), review records for corresponding service on other mail files (1.5)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/1/2008	1.7	\$238.00	Email from J.Conklin re address issues on mailing (.2) and research items with discrepancies (1.5)
ALAN DALSASS - 1_DIRECTOR		\$275.00	10/2/2008	1.8	\$495.00	Analysis of service issue (.8) and formulation/execution of action plan (1.0)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	10/2/2008	0.6	\$120.00	Emails to (.3) and from (.3) M. Araki and S. Kjontvedt re service requirements on Orders, internal process as instructed by counsel in WR Grace case
BRIANNA TATE - 11_CAS		\$45.00	10/2/2008	0.1	\$4.50	Telephone with Norman Cassista at (978) 683-2809 re how to change his address; requested email and info to Rust Consulting.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/2/2008	0.1	\$7.50	Telephone with Harry Conklin at (410) 968-1506 re copy of the Disclosure Statement; declined upon notification that Discl Stmt exceeded 300 pages
JAMES MYERS - 11_CAS		\$65.00	10/2/2008	0.3	\$19.50	Dkt 18582 Ntc re DS (suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of doc-as-served/place copy of service doc in Call Center folder (.1); Review Production copy of document (.1)
JAMES MYERS - 11_CAS		\$65.00	10/2/2008	0.2	\$13.00	Dkt 18582 Ntc re DS (suppl): Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/2/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/2/2008	0.1	\$7.50	Review Court docket Nos. 19662-19681, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/2/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2008	0.5	\$105.00	Analysis of MRF, print documents and service list for Discl Stmt, Ntcs and Plan to be served and approve for mailing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2008	2.6	\$546.00	Analysis of e-mail from S Kjontvedt re claim flag types (.1); prepare updated claim flag reports (1.8); prepare e-mail to M Grimmer, S Cohen and G Kruse re data point capture for SEC reporting (.1); analysis of e-mails from G Kruse and S Cohen re SEC data point capture (.1); revise claim flag list per reports (.5);
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2008	0.6	\$126.00	Analysis of e-mail from K Davis re no new claims received (.1); prepare e-mail to K Davis re confirmation that no new claims received are non-ZAI claims (.1); prepare e-mail to K Davis re ZAI weekly data file not including POC images or POC data, requirement for weekly POC ZAI data files and images, deadline to receive final ZAI data file for solicitation (.3); prepare e-mail to G Kruse re new data file from Rust with ZAI POCs and data (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2008	0.5	\$105.00	Telephone with M John re service issues with Discl Stmt and Omni Orders

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	10/2/2008	0.4	\$66.00	Discussion with S Cohen re claim reconciliation issues and database updates
MYRTLE JOHN - 3_MANAGER		\$195.00	10/2/2008	0.2	\$39.00	Review (.1) and respond (.1) to memo from M Araki
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2008	0.4	\$44.00	Discussions with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2008	0.3	\$33.00	Review (.2) and reply (.1) to emails and correspondence re: case management & team assignments
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2008	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
ALEX CEDENO - 11_CAS		\$45.00	10/3/2008	0.5	\$22.50	Dkt 19658/73 -Set up noticing system/production folder/instructions (.3); e-mails to Noticing re status (.1); emails from Project Manager re production (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	10/3/2008	2.9	\$130.50	Process 185 pieces Non-COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/3/2008	0.2	\$9.00	Process 4 pieces COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/3/2008	2	\$90.00	Process 90 pieces returned mail for corrected addresses
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.1	\$6.50	Dkt 19658 Omni 25 Ord: email exchange w/ R Cruz re population of AP MF
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.3	\$19.50	Dkt 19673 Omni 26 Ord: Set up Noticing System/Production Folder/Noticing Instructions; prep electronic version of doc-as-served/place copy of service doc in Call Center folder
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.1	\$6.50	Ord Omni 25, 26: Review & respond to email from Steve Ordaz providing heads up to anticipated mailings
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.3	\$19.50	Dkt 19658 Omni 25 Ord: Set up Noticing System/Production Folder/Noticing Instructions; prep electronic version of doc-as-served/place copy of service doc in Call Center folder
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.2	\$13.00	Dkt 19673 Omni 26 Ord: Review & respond to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.1	\$6.50	Dkt 19673 Omni 26 Ord: email exchange w/ Data Manager re population of AP MF
JAMES MYERS - 11_CAS		\$65.00	10/3/2008	0.2	\$13.00	Dkt 19658 Omni 25 Ord: Review & respond to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/3/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/3/2008	0.1	\$7.50	Review Court docket Nos. 19682-19695, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/3/2008	0.5	\$105.00	Prepare e-mail to K Davis re follow up on supplement reconciliation status (.1); e-mails to/from S Kjøntvedt, G Kruse and S Cohen re claim types and claim flags (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	10/3/2008	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	10/3/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19662-19669, 19674, 19677-19681
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/3/2008	0.1	\$11.00	Review & reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/3/2008	0.3	\$33.00	Conference call with S.Kjontvedt re: case management & noticing services
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/3/2008	0.8	\$88.00	Conference call with J.Baer, C.Greco, S.Kjontvedt, M.Araki re: pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/3/2008	0.6	\$84.00	Calls with BMC team re service today on filed Omni orders
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/3/2008	1.2	\$168.00	Calls with M.Araki re solicitation planning and claim classification
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	10/3/2008	1.3	\$143.00	Dkt 19658 - Order Granting Relief Sought in 25th Omni Objection - analysis of docket re Order (.2); review Motion re affected parties (.2); prep document for service (.2); prep MRF for Notice Grp (.1); e-mails to/from Ntc Grp re service of Order (.2); analysis of affected parties Mail File (.3); approve document for production (.1)
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	10/3/2008	1.3	\$143.00	Dkt 19673 - Order Granting Relief Sought in 26th Omni Objection - analysis of docket re Order (.2); review Motion re affected parties (.2); prep document for service (.2); prep MRF for Notice Grp (.1); e-mails to/from Ntc Grp re service of Order (.2); analysis of affected parties Mail File (.3); approve document for production (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/4/2008	1.1	\$231.00	Analysis of S Cohen e-mail and attachments re 3rd Qtr reporting (.2); prepare full 3rd Qtr report (.1); analysis of full 3rd Qtr report (.2); prepare e-mail to M Grimmatt, G Kruse, A Wick re issues with full 3rd Qtr report (.2); analysis of b-Linx re claims in S Cohen email (.3); prepare e-mail to S Kjontvedt and S Cohen re full report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/5/2008	0.2	\$42.00	Analysis of M Grimmatt e-mail re issues with full 3rd Qtr report (.1); analysis of e-mail from S Cohen re issues with 3rd Qtr report (.1)
NOREVE ROA - 11_CAS		\$95.00	10/5/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19682, 19684-19687, 19689-19695
BRIANNA TATE - 11_CAS		\$45.00	10/6/2008	0.1	\$4.50	Telephone with Waugh at (419) 668-2067 re copy of the DS & Plan, declined after learning of size of document
BRIANNA TATE - 11_CAS		\$45.00	10/6/2008	0.1	\$4.50	Telephone with Richard Rood at (508) 759-7080 re copy of the DS & Plan, declined after learning of size of document
CORAZON DEL PILAR - 11_CAS		\$45.00	10/6/2008	0.2	\$9.00	Process 2 pieces COA returned mail for remailing
CORAZON DEL PILAR - 11_CAS		\$45.00	10/6/2008	0.3	\$13.50	Process 28 pieces COA/Non-COA returned mail for remailing
GWYNETH KENDRICKS - TEMP		\$45.00	10/6/2008	1	\$45.00	Processed creditor request for address changes
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.1	\$6.50	Ntc re DS - Shareholders (suppl) 10-1-08: Review and audit monthly production invoices for preparation of combined invoice for delivery to client

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.1	\$6.50	Dkt 19658 Omni 25 Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.2	\$13.00	Ntc, Exhibit Book, DS: email exchange w/ Stephenie Kjontvedt; review/revise Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.2	\$13.00	Dkt 19658 Omni 25 Ord: prep draft of Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.1	\$6.50	Dkt 19673 Omni 26 ord: prep draft of Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.1	\$6.50	Dkt 19673 Omni 26 Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	10/6/2008	0.1	\$6.50	Ntc re DS - Shareholders (suppl) 10-1-08: notarize/scan Dcl of Svc
LUCINA SOLIS - 10_CAS		\$45.00	10/6/2008	1	\$45.00	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	0.9	\$189.00	Analysis of ZAI claims as of 9/30 for SEC reporting (.4); prepare summary report re ZAI claims (.1); prepare e-mail to S Kjontvedt and G Kruse re ZAI numbers and issues with report (.1); analysis of e-mails from G Kruse, M Grimmertt & S Kjontvedt re ZAI reporting for SEC reports (.3);
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	0.2	\$42.00	Analysis of e-mail from G Kendricks re corresp from shareholder (.1); analysis of e-mail from S Kjontvedt re treatment of shareholder COA (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	0.4	\$84.00	Analysis of e-mails from M Grimmertt re correction for issues on 3rd Qtr full summary reports (.2); analysis of e-mail from S Kjontvedt re count on tax claims for 3rd Qtr SEC report (.1); analysis of e-mail from S Cohen re tax claim count (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	0.5	\$105.00	Analysis of e-mail from S Kjontvedt re alleged void claims on 3rd Qtr full summary (.1); prepare e-mail to S Kjontvedt re alleged void claims remain due to reconciliation issues with Rust (.2); telephone with S Kjontvedt re asbestos pd numbers for SEC reporting (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	1	\$210.00	Analysis of e-mail from S Cohen re SEC 3rd Qtr reporting and non asbestos claims issues (.2); analysis of claims in S Cohen SEC 3rd Qtr reporting email list (.5); prepare e-mail to S Cohen re results of review and treatment for 3rd Qtr reporting (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	10/6/2008	0.4	\$66.00	Conference call with B Daniel, S Cohen re: service of Omnibus Orders and related assignment (.3); follow-up discussion with S Cohen (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/6/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/6/2008	0.1	\$19.50	Memos from S Kjontvedt and C. DelPilar re processing returned mail
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2008	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2008	0.4	\$44.00	Conference call with B.Daniel, M.Booth re: service of Omnibus Orders and related assignments (.3); follow-up discussion with M.Booth (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/6/2008	0.3	\$42.00	Review email from G.Kendricks re party address update(.1); review files for source of original address (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/6/2008	0.5	\$70.00	Review (.2) and edit (.3) proof of service for supplemental mailings of the Notice of Disclosure Statement hearing
CORAZON DEL PILAR - 11_CAS		\$45.00	10/7/2008	0.3	\$13.50	Process 42 pieces Non-COA returned mail
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/7/2008	0.3	\$45.00	Conf call with project team re Solicitation timelines.
JAMES MYERS - 11_CAS		\$65.00	10/7/2008	0.1	\$6.50	Dkt 19658 Omni 25 Ord: notarize/scan Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	10/7/2008	0.1	\$6.50	Dkt 19658 Omni 25 Ord: proofread Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	10/7/2008	0.1	\$6.50	Dkt 19673 Omni 26 Ord: notarize/scan Dcl of Svc
KATYA BELAS - 11_CAS		\$65.00	10/7/2008	0.6	\$39.00	Analysis of e-mails from L Shippers re service requirements (.2); prepare noticing system/production folder/noticing instructions (.4)
KATYA BELAS - 11_CAS		\$65.00	10/7/2008	0.5	\$32.50	Prepare Ntcs of Transfers for filing and service per L Shippers request
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2008	0.2	\$22.00	Prepare one Proof of Service related to transfer notice and forward to the notice group for filing.
LUCINA SOLIS - 10_CAS		\$45.00	10/7/2008	0.3	\$13.50	Process COA returned mail
LUCINA SOLIS - 10_CAS		\$45.00	10/7/2008	0.6	\$27.00	Process No COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2008	0.2	\$42.00	Analysis of e-mail from A Wick re ART error report and correction (.1); prepare e-mail to A Wick re type of report running (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/7/2008	0.2	\$33.00	Discussion with S Cohen re: claim analysis data and reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2008	0.2	\$22.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2008	0.2	\$22.00	Status call led by S.Kjontvedt re: pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/7/2008	0.9	\$126.00	Research (.6) and respond (.3) to J.Baer re claims filed by R.Cother
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/7/2008	0.3	\$42.00	Weekly team status call
TERRI MARSHALL - 3_MANAGER		\$185.00	10/7/2008	0.1	\$18.50	Review and notarize proof of service for transfer.
CORAZON DEL PILAR - 11_CAS		\$45.00	10/8/2008	2.4	\$108.00	Process 128 pieces Non-COA returned mail for corrected addresses
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2008	0.1	\$7.50	Review Court docket Nos. 19696-19714, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2008	0.6	\$45.00	Update COA for 2 claimants per request from M Araki.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/8/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re revised 3rd Qtr SEC reports

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2008	1.6	\$336.00	Analysis of Court docket re non-asbestos orders affecting claims (.8); analysis of b-Linx re claim status (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/8/2008	0.6	\$126.00	Analysis of e-mails from S Kjontvedt and M Booth re address updates for corresp requests (.2); analysis of e-mail from K Davis re claims withdrawal received (.1); analysis of b-Linx re claims withdrawal from Rust (.1); prepare e-mail to S Cohen re withdrawal of claim and possible impact on SEC numbers (.1); analysis of e-mail from S Cohen re withdrawn claim (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/8/2008	0.3	\$49.50	Discussion with S Cohen re: claim audit and updates per new docket entries
MIKE BOOTH - 3_MANAGER		\$165.00	10/8/2008	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re: noticing, claims review/reconciliation.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/8/2008	0.4	\$78.00	Memos from and to S Kjontvedt re appropriate procedures for serving Omni objection orders (.1); review and analyze 25th Omni objection (.2) and respond to inquiry from S. Kjontvedt re appropriate noticing of entered orders (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/8/2008	0.2	\$39.00	Review (.1) and respond (.1) to memos from M Araki and S Kjontvedt re appropriate address change procedures
NOREVE ROA - 11_CAS		\$95.00	10/8/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19696-19697, 19699-19709, 19712-19714
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/8/2008	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/8/2008	0.3	\$33.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
BRIANNA TATE - 11_CAS		\$45.00	10/9/2008	0.1	\$4.50	Telephone with Jean Cummingsutton at (901) 277-1128 re inquiry on why she received the DS notice and what she needed to do with it.
BRIANNA TATE - 11_CAS		\$45.00	10/9/2008	0.1	\$4.50	Telephone with Kathleen Kramer at (718) 268-6201 re inquiry on why she received the DS notice and what she needed to do with it.
CORAZON DEL PILAR - 11_CAS		\$45.00	10/9/2008	0.5	\$22.50	Process 54 pieces Non-COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/9/2008	0.2	\$9.00	Process 2 pieces COA returned mail for remailing
LUCINA SOLIS - 10_CAS		\$45.00	10/9/2008	0.2	\$9.00	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/9/2008	1.5	\$315.00	Analysis of Rust data upload discrepancy report from J Conklin
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/9/2008	0.3	\$63.00	Analysis of e-mail from K Davis re ZAI data images on SFTP site (.1); check BMC public email folder re requests for info and documents re Ntc Discl Stmt mailing (.2)
CORAZON DEL PILAR - 11_CAS		\$45.00	10/10/2008	0.4	\$18.00	Research corrected addresses for COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/10/2008	0.2	\$9.00	Process 9 pieces Non-COA returned mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/10/2008	0.1	\$7.50	Telephone with Christy of Brickford at (000) 000-0000 / re questions on the notice her company received.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/10/2008	0.1	\$7.50	Review Court docket Nos. 19715-19726, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/10/2008	0.2	\$15.00	Post new docket entries to DRTT.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	10/10/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/10/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re 3rd Qtr SEC reporting info (.1); prepare e-mail to S Cohen re 3rd Qtr SEC info (.1); analysis of S Kjontvedt email re 3rd Qtr SEC numbers and reports (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/10/2008	1.2	\$252.00	Continue analysis of Ruest data upload discrepancy report from J Conklin
MIKE BOOTH - 3_MANAGER		\$165.00	10/10/2008	0.1	\$16.50	Discussion with S Cohen re: new and pending claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/10/2008	1.4	\$154.00	Discussions with S.Kjontvedt, A.Wick re: Q3 claim updates (.2); prepare final Q3 reports & claim data per S.Kjontvedt request (1.0); draft follow-up memos to S.Kjontvedt, M.Araiki re: reports, analysis results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/10/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/10/2008	0.1	\$11.00	Discussion with M.Booth re: new and pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/10/2008	0.5	\$70.00	Calls with S.Cohen re quarterly reports (.2), forward email to C.Bruens with quarterly summary and claim updates (.3)
NOREVE ROA - 11_CAS		\$95.00	10/12/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19717-19726
CORAZON DEL PILAR - 11_CAS		\$45.00	10/13/2008	1	\$45.00	Process 73 pieces Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/13/2008	0.1	\$7.50	Review Court docket Nos. 19727-19730, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/13/2008	0.2	\$15.00	Post new docket entries to DRTT.
LILIANA ANZALDO - 11_CAS		\$45.00	10/13/2008	0.2	\$9.00	Archive correspondence
LILIANA ANZALDO - 11_CAS		\$45.00	10/13/2008	0.1	\$4.50	Review returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2008	2.2	\$462.00	Review claim flag audit worksheet (.5); analysis of claim flag reports not reviewed (.8); revise b-Linx to normalize claim flags (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2008	0.2	\$42.00	Analysis of e-mail from C Bruens re split claims for 3rd Qtr SEC reporting (.1); analysis of e-mail from S Cohen re C Bruens request and impact on reports (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/13/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
NOREVE ROA - 11_CAS		\$95.00	10/13/2008	0.1	\$9.50	Audit categorization updates related to Court Docket No. 19729-19730
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/13/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/13/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/13/2008	0.2	\$22.00	Prepare asbestos-pd and non-asbestos claim numbers for Q3 per S.Kjontvedt request (.1); draft follow-up memo to S.Kjontvedt (.1)
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	10/14/2008	1.1	\$121.00	WR Grace status call, discussing preparation for upcoming solicitation.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - 11_CAS		\$45.00	10/14/2008	0.5	\$22.50	Process 69 pieces Non-COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/14/2008	0.2	\$9.00	Process 1 piece COA returned mail for remailing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/14/2008	0.6	\$90.00	Weekly conf call with project team re case status.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/14/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/14/2008	0.1	\$7.50	Review Court docket Nos. 19731-19740, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/14/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2008	0.6	\$126.00	Analysis of e-mail from S Cohen re C Bruen request to modify 3rd Qtr SEC reports re split claim (.1); analysis of revised reports (.3); prepare e-mail to S Cohen re split claim and report fix (.1); analysis of e-mail from S Cohen re SEC report fix (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2008	0.5	\$105.00	Weekly conf call with S Kjontvedt, C Karambelas, S Cohen, G Kruse re plan solicitation, proposed plan classes, PI returned mail data, solicitation powertool
MIKE BOOTH - 3_MANAGER		\$165.00	10/14/2008	0.1	\$16.50	Additional discussion with S Cohen re: new & pending claim reconciliation issues and additional review required.
MIKE BOOTH - 3_MANAGER		\$165.00	10/14/2008	0.2	\$33.00	Discussion with S Cohen re: new & pending claim reconciliation issues and additional review required
NOREVE ROA - 11_CAS		\$95.00	10/14/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19731-19736
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.2	\$22.00	Discussion with M.Booth re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.9	\$99.00	Status call led by S.Kjontvedt re: pending issues (.6); follow-up memo with S.Kjontvedt re: revised quarterly reports (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.1	\$11.00	Additional discussion with M.Booth re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/14/2008	0.6	\$84.00	Review return mail reports (.2), confer with data team re detailed reports (.2) and review same (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/14/2008	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - 11_CAS		\$45.00	10/15/2008	0.5	\$22.50	Process 38 pieces Non-COA returned mail
ELLEN DORS - 7_REC_TEAM		\$110.00	10/15/2008	0.2	\$22.00	Review and reply to emails from S.Cohen re: appending images to claims (.1); review and update claims database for images appended to claims (.1).
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/15/2008	0.1	\$7.50	Review Court docket Nos. 19741-19749, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/15/2008	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	10/15/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2008	1.9	\$399.00	Audit pleadings assigned in DRTT (.8); audit b-Linx re pleadings affecting claims (.7); revise b-Linx per audit (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	10/15/2008	0.1	\$16.50	Discussion with S Cohen re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	10/15/2008	0.1	\$9.50	Audit categorization updates related to Court Docket No. 19741, 19744-19749
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/15/2008	0.1	\$11.00	Discussion with M.Booth re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/15/2008	0.2	\$22.00	Review emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/15/2008	0.1	\$11.00	Discussion with S.Kjontvedt re: Q3 reports, pending claim issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/15/2008	0.1	\$14.00	Email to C.Greco with updated numbers for SEC reporting
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/15/2008	0.6	\$84.00	Review 10K re claim data and counts provided to K&E (.4) and call with Craig Bruens and Chris Greco re same (.2)
CORAZON DEL PILAR - 11_CAS		\$45.00	10/16/2008	0.5	\$22.50	Process 34 pieces Non-COA returned mail
GWYNETH KENDRICKS - TEMP		\$45.00	10/16/2008	0.1	\$4.50	Processed creditor request for change of address
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/16/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/16/2008	0.1	\$7.50	Review Court docket Nos. 19750-19760, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/16/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2008	0.5	\$105.00	Analysis of e-mail from H Marroquin re proof of claim (.2); analysis of equity list re H Marroquin (.1); prepare e-mail to H Marroquin re POC not needed for shares of stock, notice sent to advise of filing of Discl Stmt, deadline in notice not to file a POC, but to object to DS (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2008	0.6	\$126.00	Analysis of e-mail from K Davis re new ZAI images and processed claims posted to SFTP site (.1); analysis of claims in CCRT and b-Linx re image linking (.3); prepare e-mail to G Kruse re new ZAI claims from Rust images are not linked (.1); analysis of e-mail from G Kruse re linking ZAI images (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2008	1.7	\$357.00	Prepare report of claims in b-Linx with status affected by Order/Stip and data in objection fields for creditor register info (.3); analysis of report for data normalization (1.4)
NOREVE ROA - 11_CAS		\$95.00	10/16/2008	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 19756-19760
ALEX CEDENO - 11_CAS		\$45.00	10/17/2008	1	\$45.00	Analysis of files and documents re request for hard copy of Schedules and SOFAs for certain cases per M Araki/S Kjontvedt request
CORAZON DEL PILAR - 11_CAS		\$45.00	10/17/2008	0.2	\$9.00	Process 6 pieces Non-COA returned mail
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	0.3	\$45.00	Conf call with S Kjontvedt re solicitation plan classification preparation.
GWYNETH KENDRICKS - TEMP		\$45.00	10/17/2008	0.2	\$9.00	Processed creditor request for Ntc and DS requests
GWYNETH KENDRICKS - TEMP		\$45.00	10/17/2008	2	\$90.00	Worked on project for S Cohen re Court docket data
GWYNETH KENDRICKS - TEMP		\$45.00	10/17/2008	0.2	\$9.00	Processed creditor request for address changes
GWYNETH KENDRICKS - TEMP		\$45.00	10/17/2008	0.5	\$22.50	Processed creditor request for address changes

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	10/17/2008	0.2	\$13.00	Email exchange w/ M Araki/J Conklin re request for information from Sofas and Schedules; confer w/ Alex Cedeno re same
JAMES MYERS - 11_CAS		\$65.00	10/17/2008	0.2	\$13.00	Ntc re DS: email exchange w/ M Araki; set up Noticing System, Production Folder, Service Instructions
JAMES MYERS - 11_CAS		\$65.00	10/17/2008	0.2	\$13.00	DS & Exh Book (suppl): email exchange w/ M Araki; set up Noticing System, Production Folder, Service Instructions
KATYA BELAS - 11_CAS		\$65.00	10/17/2008	0.5	\$32.50	Review production sample re: Dkt 19695 per J Myers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	0.5	\$105.00	E-mails to/from Case Support re availability of schedule images in all WR Grace case or hard copies (.3); e-mails to/from G Kruse, S Cohen re adding schedule images to DRTT for availability (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	0.6	\$126.00	Analysis of e-mails re requests for Disc Stmt (.1); analysis of public folder re requests for Disc Stmt (.1); prepare MRF for Disc Stmt mailings (.1); e-mail to Notice Group re service of requests for Disc Stmt (.1); analysis of e-mail from H Marroquin re agrees POC not needed, inquiry re shares/money (.1); prepare e-mail to H Marroquin re if shares unsold, holds interest, copy of Disc Stmt for review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	0.5	\$105.00	Analysis of e-mails re any response from K Davis re 300 supps to reconcile (.2); prepare e-mail to S Kjentvedt re if K Davis has responded to her re 300 supps to reconcile issue (.1); analysis of S Kjentvedt response re no response from K Davis (.1); prepare e-mail to S Cohen re interest component claim flag use (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/17/2008	0.2	\$33.00	Additional discussion with S Cohen re: database updates involving SOFA and Schedules per M Araki request.
MIKE BOOTH - 3_MANAGER		\$165.00	10/17/2008	0.4	\$66.00	Discussion with S Cohen re: M Araki request for database updates involving SOFA and Schedules.
MIKE BOOTH - 3_MANAGER		\$165.00	10/17/2008	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re: noticing, claims review/reconciliation.
MIKE BOOTH - 3_MANAGER		\$165.00	10/17/2008	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/17/2008	0.3	\$58.50	Discussion with S Cohen and M Soto re coordinating staff to update data links to documents for access
MYRTLE JOHN - 3_MANAGER		\$195.00	10/17/2008	0.3	\$58.50	Discussion with noticing clerk (.1); review D/S notice and approve for service (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/17/2008	0.2	\$39.00	Call from and to Jody Miller, Presley & Presley re status of client's claims (.1); call to S Kjentvedt re Jody Miller's inquiry (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/17/2008	0.2	\$39.00	Discussion with G. Kendricks re letters requests for copies of documents (.1); draft memo to S Kjentvedt re appropriate procedures for handling document requests (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/17/2008	0.2	\$39.00	Review copy of notice of filing 2nd quarterly interim fee application of Tre Angelli received from Orrick Herrington (.1); coordinate document archiving (.1)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	10/17/2008	0.3	\$58.50	Review (.1) and analyze (.1) several memos from M Araki re copies (electronic or paper) of Schedules and SOFAs; discussion with staff re locating copies of documents requested by M Araki (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/17/2008	1.9	\$209.00	Assist with and coordinate research of SOFA/Schedule documents per M.Araki request (1.0); draft multiple follow-up memos re: required preparation of documents/files (.9)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/17/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/17/2008	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/17/2008	0.4	\$44.00	Discussion with M.Booth re: M.Araki request for database updates involving SOFA and Schedules
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/17/2008	0.2	\$22.00	Additional discussion with M.Booth re: database updates involving SOFA and Schedules per M.Araki request
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/17/2008	0.2	\$28.00	Email from (.1) / to (.1) C Bruens re BMC contact for asbestos PI
BRIANNA TATE - 11_CAS		\$45.00	10/20/2008	0.1	\$4.50	Telephone with Ed Jeske at (323) 294-9475 re inquiry on why he received the DS notice and how to file a ZAI claim; referred to Rust Consulting.
CORAZON DEL PILAR - 11_CAS		\$45.00	10/20/2008	0.3	\$13.50	Process 38 pieces Non-COA returned mail
GWYNETH KENDRICKS - TEMP		\$45.00	10/20/2008	0.3	\$13.50	Processed creditor request for address changes
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2008	0.3	\$22.50	Review Court docket Nos. 19761-19810, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2008	1.5	\$112.50	Prepare SOFA/Schedule pdf documents per S.Cohen/M.Araki request
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2008	0.4	\$30.00	Discussion with S.Cohen re: SOFA/Schedule document preparation per M.Araki request
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/20/2008	0.2	\$15.00	Additional discussion with S.Cohen re: SOFA/Schedule document preparation per M.Araki request
LILIANA ANZALDO - 11_CAS		\$45.00	10/20/2008	0.1	\$4.50	Review returned mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	10/20/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2008	0.5	\$105.00	Analysis of e-mail from S Kjontvedt to K Davis re Court requested revisions to claims register (.1); analysis of e-mail from G Kruse re revised reports available (.1); analysis of revised creditor registers sorted by name and claim no (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re interest component flag on claim (.2); rcply to S Cohen re interest component flag (.1); analysis of e-mail from S Cohen re add'l info re interest component flag uses (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2008	0.4	\$84.00	Analysis of corresp from creditors re Disc'l Stmt request and ZAI POC and exhibits (.2); prepare e-mail to K Davis re ZAI POC and exhibits (.1); prepare e-mail to K Davis re status of review of 300 claims not marked as supplements by Rust (.1);

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2008	0.2	\$42.00	Analysis of e-mails from S Cohen re uploading schedule images to DRTT and renumbering required due to Court conversion from Pacer to ecf and renumbered pleadings
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2008	2	\$420.00	Analysis of draft Sep numbers from S Fritz (.2); analysis of Sept time entries for voluntary reductions (1.4); prepare e-mail to A Markoe re add'l billing info required (.1); prepare e-mail to S Fritz and Z Jovellanos re missing time for N Noel (.1); analysis of e-mails from S Fritz and Z Jovellanos re revisions (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	10/20/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/20/2008	0.2	\$39.00	Review schedules renaming project completed by claims clerk to allow for accurate electronic searchability
NOREVE ROA - 11_CAS		\$95.00	10/20/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 19761-19810 (45 dkts)
NOREVE ROA - 11_CAS		\$95.00	10/20/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 19807 to verify no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2008	0.4	\$44.00	Discussion with L.Hughes re: SOFA/Schedule document preparation per M.Araiki request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2008	0.2	\$22.00	Additional discussion with L.Hughes re: SOFA/Schedule document preparation per M.Araiki request (.1); draft follow-up memos to data team, S.Kjontvedt, M.Araiki re: additional analysis & database updates required (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	10/21/2008	0.2	\$9.00	Process 1 piece COA returned mail for remailing
CORAZON DEL PILAR - 11_CAS		\$45.00	10/21/2008	0.2	\$9.00	Process 8 pieces Non-COA returned mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/21/2008	0.1	\$7.50	Telephone with Creditor at (302) 356-6621 re obtaining a copy of his claim.
JAMES MYERS - 11_CAS		\$65.00	10/21/2008	0.1	\$6.50	Ntc Dscl Hrng (suppl) 10-17-08: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
JAMES MYERS - 11_CAS		\$65.00	10/21/2008	0.1	\$6.50	Dscl Statement/Exh Book (suppl): 10-17-08: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/21/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/21/2008	0.1	\$7.50	Review Court docket Nos. 19811-19819, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2008	0.3	\$63.00	Analysis of e-mail from S Kjontvedt re claims register question on claims with no name from Rust, but for which data shows on claim form (.1); analysis of e-mail from G Kruse re possible audit of data (.1); prepare e-mail to S Kjontvedt and G Kruse re audit upon confirmation from counsel (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2008	2.5	\$525.00	Analysis of DRTT re pleadings to be audited and claims affected (1.5); revise b-Linx per audit (1.0)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/21/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/21/2008	0.7	\$98.00	Review updated alpha and numeric claim registers (.5) and comment on same to G.Kruse (.2)
CORAZON DEL PILAR - 11_CAS		\$45.00	10/22/2008	0.2	\$9.00	Process Non-COA returned mail
CORAZON DEL PILAR - 11_CAS		\$45.00	10/22/2008	0.2	\$9.00	Process 8 pieces Non-COA returned mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/22/2008	0.1	\$7.50	Telephone with Creditor at (416) 491-7156 re questions on the notice she received.
ELLEN DORS - 7_REC_TEAM		\$110.00	10/22/2008	0.1	\$11.00	Update DRTT docket entries with correct analyst 1 & 2 reviewers
ELLEN DORS - 7_REC_TEAM		\$110.00	10/22/2008	0.1	\$11.00	Discussion with M Booth re: pending settlement and claims/objection issues requiring higher-level analysis outside normal scope of review
ELLEN DORS - 7_REC_TEAM		\$110.00	10/22/2008	0.2	\$22.00	Discussion with M Booth re: analysis and review of recent docket activity and claim database updates required re: same.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/22/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/22/2008	0.1	\$7.50	Review Court docket Nos. 19820-19833, to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	10/22/2008	0.1	\$4.50	Prepare claim for transmission to Rust Consulting per S Cohen request
LILIANA ANZALDO - 11_CAS		\$45.00	10/22/2008	0.1	\$4.50	Archive correspondence and pleadings
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2008	0.7	\$147.00	Analysis of public folder re Disc Stmt requests and corresp for requests (.2); prepare MRF for service of Disc Stmts per requests (.2); telephone with M John re equity service issues for solicitation (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2008	0.4	\$84.00	Analysis of e-mail from L Anzaldo re new ZAI POC received (.1); analysis of e-mail from S Cohen re review of claim (.1); prepare e-mail to L Anzaldo re transmission of claim to Rust for processing (.1); prepare e-mail to S Cohen re no review, Rust must process (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/22/2008	0.2	\$33.00	Discussion with E Dors re: analysis and review of recent docket activity and claim database updates required re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	10/22/2008	0.3	\$49.50	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	10/22/2008	0.1	\$16.50	Discussion with E Dors re: pending settlement and claims/objection issues requiring higher-level analysis outside normal scope of review.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/22/2008	0.2	\$39.00	Discussion with Martha Araki re returned mail report
MYRTLE JOHN - 3_MANAGER		\$195.00	10/22/2008	0.2	\$39.00	Read (.1) and respond (.1) to memo from M Araki re production invoices for transfer notices
MYRTLE JOHN - 3_MANAGER		\$195.00	10/22/2008	0.2	\$39.00	Discussion with billing clerk re production invoicing (.1); research production folders re documents served April, May & June; call to Martha Araki re missing production invoices (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/22/2008	0.1	\$19.50	Review memo from M Araki re appropriate handling of claims for processing
MYRTLE JOHN - 3_MANAGER		\$195.00	10/22/2008	0.3	\$58.50	Calls from M Araki re appropriate solicitation returned mail processing procedures (.1); and re preparation of production invoices for April thru June (.2)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$95.00	10/22/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19821-19825, 19829-19833
NOREVE ROA - 11_CAS		\$95.00	10/22/2008	0.1	\$9.50	Audit categorization updates related to Court Docket No 19813-19815, 19818-19819
NOREVE ROA - 11_CAS		\$95.00	10/22/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 19820, 19824-19828 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	10/22/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 19811 to verify entries are complete.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/22/2008	0.3	\$33.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/22/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - 11_CAS		\$45.00	10/23/2008	0.2	\$9.00	Process 9 pieces Non-COA returned mail
GWYNETH KENDRICKS - TEMP		\$45.00	10/23/2008	0.2	\$9.00	Processed creditor requests for documents (.1); prep e-mail to M Araki re same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/23/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/23/2008	0.1	\$7.50	Review Court docket Nos. 19834-19845, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2008	0.6	\$126.00	Analysis of e-mail from S Kjontvedt to K Davis re missing data from Rust downloads for processed ZAI claims (.1); analysis of e-mail from K Davis re confirmation of Rust data errors (.1); prepare e-mail to S Kjontvedt re K Davis info re status of supplements at issue (.1); prepare e-mail to K Davis confirming ZAI reference and status of asbestos pd supplements at issue (.1); analysis of e-mail from K Davis re asbestos pd supplements at issue still pending (.1); analysis of e-mail from K Davis re new ZAI claims data/images available (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/23/2008	0.3	\$49.50	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/23/2008	0.1	\$19.50	Review memo to M Araki and creditor address change request, and request for proof of claim form
MYRTLE JOHN - 3_MANAGER		\$195.00	10/23/2008	0.1	\$19.50	Review copy of 10th supplemental declaration re Orrick Herrington retention application forwarded to BMC
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/23/2008	0.2	\$22.00	Review (.1) & reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/23/2008	0.3	\$33.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
CORAZON DEL PILAR - 11_CAS		\$45.00	10/24/2008	0.2	\$9.00	Process 12 pieces Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/24/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/24/2008	0.1	\$7.50	Review Court docket Nos. 19846-19851, to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	10/24/2008	0.1	\$4.50	Review returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/24/2008	0.5	\$105.00	Analysis of e-mail from S Fritz re issues with storage charges (.1); analysis of e-mail from Production re service of Discl Stmt books per request (.2); analysis of e-mail from M John re storage charge issues (.1); prepare e-mails to Production re Discl Stmt books (.1)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	10/24/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/24/2008	0.1	\$11.00	Review & reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/24/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/24/2008	2	\$280.00	Update case summary and status information
BRIANNA TATE - 11_CAS		\$45.00	10/27/2008	0.1	\$4.50	Telephone with Rick Hunt at (503) 550-9941 re filing ZAI claim; referred to Rust Consulting and website at www.graceclaims.com
CORAZON DEL PILAR - 11_CAS		\$45.00	10/27/2008	0.2	\$9.00	Process 21 pieces Non-COA returned mail
JAMES MYERS - 11_CAS		\$65.00	10/27/2008	0.1	\$6.50	BMC Fee App: notariz/scan affdvt of M John & prep email transmitting to M John
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/27/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/27/2008	0.1	\$7.50	Review Court docket Nos. 19852-19873, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	10/27/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2008	0.6	\$126.00	Analysis of e-mails from S Kjontvedt, B Daniel, T Feil and M John re signatory availability (.4); telephone with M John re revisions to signatory pages (.2)
NOREVE ROA - 11_CAS		\$95.00	10/27/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 19834-19873 (31 dkts)
CORAZON DEL PILAR - 11_CAS		\$45.00	10/28/2008	0.2	\$9.00	Process 1 piece Non-COA returned mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	10/28/2008	0.1	\$7.50	Telephone with Susan at (707) 565-4149 re update on the hearing from yesterday.
JAMES MYERS - 11_CAS		\$65.00	10/28/2008	0.1	\$6.50	Dscl Stmt & Exh Book: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/28/2008	0.1	\$7.50	Review Court docket Nos. 19874-19881, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/28/2008	0.2	\$15.00	Post new docket entries to DRTT.
LILIANA ANZALDO - 11_CAS		\$45.00	10/28/2008	0.1	\$4.50	Review returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	0.7	\$147.00	Telephone with S Cohen re interest component flag project, case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	0.2	\$42.00	Analysis of e-mails from L Oberholzer re filing of fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	0.2	\$42.00	Analysis of revised Sep numbers from S Fritz (.1); verify and reply to S Fritz (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	10/28/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
MYRTLE JOHN - 3_MANAGER		\$195.00	10/28/2008	0.1	\$19.50	Discussion with S Cohen re conference call re case status
NOREVE ROA - 11_CAS		\$95.00	10/28/2008	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 19874-19876, 19878-19881

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/28/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/28/2008	0.1	\$11.00	Various e-mails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/28/2008	0.8	\$88.00	Status call with M.Araki re: pending issues
CORAZON DEL PILAR - 11_CAS		\$45.00	10/29/2008	0.2	\$9.00	Process 6 pieces Non-COA returned mail
ELLEN DORS - 7_REC_TEAM		\$110.00	10/29/2008	2.2	\$242.00	Analyze recent docket activity numbers 19369, 19378, 19658, 19564, 19565 & 19566 and related docket entries (1.2); audit claims database re: same (1.0)
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/29/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/29/2008	0.1	\$7.50	Review Court docket Nos. 19882-19904, to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	10/29/2008	0.1	\$4.50	Prepare e-mail to M Araki re Canadian ZAI WR Grace claim received
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2008	0.4	\$84.00	Analysis of e-mail from L Anzaldo re new claim received (.1); prepare e-mail to K Davis re new ZAI claim received (.1); analysis of e-mail from K Davis re request for envelope for processing (.1); prepare e-mail to K Davis re copy of claim and envelope (.1)
NOREVE ROA - 11_CAS		\$95.00	10/29/2008	0.3	\$28.50	Audit categorization updates related to Court Docket No. 19882-19894, 19836-19904
NOREVE ROA - 11_CAS		\$95.00	10/29/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 19895 to verify no further action is required.
CORAZON DEL PILAR - 11_CAS		\$45.00	10/30/2008	0.2	\$9.00	Process 2 pieces Non-COA returned mail
ELLEN DORS - 7_REC_TEAM		\$110.00	10/30/2008	0.2	\$22.00	Discussion with M.Booth, S.cohen re: recent docket entries and claim database updates required re: same
ELLEN DORS - 7_REC_TEAM		\$110.00	10/30/2008	0.3	\$33.00	Discussion with M Booth re: pending settlement and claims/objection issues requiring higher-level analysis outside normal scope of review
ELLEN DORS - 7_REC_TEAM		\$110.00	10/30/2008	2.1	\$231.00	Analyze recent docket activity numbers 17491, 17662, 17663, 17664, 17665, 17666, 17758, 17796, 18157, 18642, 18757, 18780, 18781, 18782, 18845, 18846, 18988, 19119, 19370, 19627, 19659, 19670, 19671, 19673, 19750, 19751, 19753 and related docket entries (1.1); audit claims database re: same (1.0)
ELLEN DORS - 7_REC_TEAM		\$110.00	10/30/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re: claims to be audited from claims imaging dept
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/30/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/30/2008	0.1	\$7.50	Review Court docket Nos. 19905-19913, to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	10/30/2008	0.1	\$4.50	Prepare WR Grace claim for transmission to K Davis at Rust Consulting per M Araki request
MIKE BOOTH - 3_MANAGER		\$165.00	10/30/2008	0.2	\$33.00	Discussion with S Cohen, E Dors re: recent docket entries and claim database updates required re: same.
MIKE BOOTH - 3_MANAGER		\$165.00	10/30/2008	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re: noticing, claims review/reconciliation.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	10/30/2008	0.3	\$49.50	Discussion with E Dors re: pending settlement and claims/objection issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/30/2008	0.2	\$22.00	Discussion with M.Booth, E.Dors re: recent docket entries and claim database updates required re: same
CORAZON DEL PILAR - 11_CAS		\$45.00	10/31/2008	0.2	\$9.00	Process 1 piece Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/31/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	10/31/2008	0.1	\$7.50	Review Court docket Nos. 19914-19926, to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	10/31/2008	0.1	\$4.50	Analysis of e-mail from M Araki re transmission of Canadian ZAI WR Grace claim to Rust Consulting for processing
LILIANA ANZALDO - 11_CAS		\$45.00	10/31/2008	0.1	\$4.50	Review returned mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	10/31/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/31/2008	0.6	\$126.00	Analysis of e-mail from P Cuniff re change of address for creditor (.1); prepare e-mail to P Cuniff re change of address (.1); analysis of e-mail from L Anzaldo re new claim received (.1); prepare e-mail to K Davis re new claim received for processing (.1); prepare e-mail to B Ruhlander re excel, pdf and word files for 29th Qtrly fee app filed (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	10/31/2008	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.
NOREVE ROA - 11_CAS		\$95.00	10/31/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19863, 19905-19908, 19912-19913
NOREVE ROA - 11_CAS		\$95.00	10/31/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 19909 to verify entries are complete.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/31/2008	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
CORAZON DEL PILAR - 11_CAS		\$45.00	11/3/2008	0.2	\$9.00	Process 2 pieces COA returned mail for re-mailing
ELLEN DORS - 7_REC_TEAM		\$110.00	11/3/2008	0.1	\$11.00	Review and reply to e-mails and correspondence re: claims to be audited from claims imaging dept
ELLEN DORS - 7_REC_TEAM		\$110.00	11/3/2008	1.1	\$121.00	Analyze and review recent docket activity; numbers 18931, 19061, 18991, 19006, 19007, 19035, 19180, 19343, 19344, 19345, 19346, 19461, 19469, 19523, 19524, 19531, 19541, 19554 & 19557 and related docket entries (.7); audit claims database re: same (.4).
ELLEN DORS - 7_REC_TEAM		\$110.00	11/3/2008	2.1	\$231.00	Analyze and review recent docket activity; numbers 19051, 19072, 19073, 19074, 19075, 19417, 19476 - 19488, 19539, 19574, 19601, 19602 & 19622 and related docket entries (1.0); audit claims database re: same (1.1)
GWYNETH KENDRICKS - TEMP		\$45.00	11/3/2008	0.4	\$18.00	Review corresp from creditors re address changes (.2); revise Noticing System re address changes (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/3/2008	0.1	\$7.50	Review Court docket Nos. 19927-19936 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/3/2008	0.2	\$15.00	Post new docket entries to DRTT.
LILIANA ANZALDO - 11_CAS		\$45.00	11/3/2008	0.1	\$4.50	Review returned mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	11/3/2008	0.1	\$4.50	Process COA returned mail

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2008	1.3	\$273.00	Analysis of Court docket re pleadings filed, case status
MARTHA ARAKI - 99 CONTRACTOR		\$210.00	11/3/2008	0.2	\$42.00	Analysis of e-mail from L Anzaldo re 2 ZAI proofs of claim received (.1); prepare e-mail to K Davis re ZAI proofs of claim received (.1)
NOREVE ROA - 11_CAS		\$95.00	11/3/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19914-19920, 19922-19924, 19926
NOREVE ROA - 11_CAS		\$95.00	11/3/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19927-19936 (9 dkts)
CORAZON DEL PILAR - 11_CAS		\$45.00	11/4/2008	0.2	\$9.00	Process 13 pieces Non-COA returned mail
ELLEN DORS - 7_REC_TEAM		\$110.00	11/4/2008	0.6	\$66.00	Analyze and review recent docket activity; numbers 18929, 18977, 19090, 19095, 19109 & 19676 and related docket entries (.3); audit claims database re: same (.3).
GWYNETH KENDRICKS - TEMP		\$45.00	11/4/2008	0.5	\$22.50	Review corresp from creditors re address changes (.2); revise Noticing System re address changes (.2); prep memo to project lead re revised addresses (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/4/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/4/2008	0.1	\$7.50	Review Court docket No. 19937 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	11/4/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/4/2008	0.4	\$84.00	Analysis of e-mail from T Feil re National Union claim (.1); telephone to S Cohen re National Union claim (.1); telephone to M John re National Union claim (.1); telephone to T Feil re National Union claim info for J Baer (.1)
BRIANNA TATE - 11_CAS		\$45.00	11/5/2008	0.1	\$4.50	Telephone with Willie Downs at (864) 969-2404 / RE: Wanted to know what the outcome was of the DS hearing and also wanted to know the status of his claim. Referred to Rust Consulting.
CORAZON DEL PILAR - 11_CAS		\$45.00	11/5/2008	0.2	\$9.00	Process 5 pieces Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/5/2008	0.1	\$7.50	Review Court docket Nos. 19938-19943 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2008	1.4	\$294.00	Audit pleadings assigned in DRTT (.6); audit b-Linx re pleadings affecting claims (.5); revise b-Linx per audit (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2008	0.2	\$42.00	Analysis of e-mail from S Cohen re National Union claims transfers (.1); prepare e-mail to T Feil re National Union claim transferred and info for J Baer (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/5/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
NOREVE ROA - 11_CAS		\$95.00	11/5/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19938-19941, 19943
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2008	0.7	\$77.00	Analyze docket numbers 19773 to 19925 (.3); update claim database as required (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
CORAZON DEL PILAR - 11_CAS		\$45.00	11/6/2008	0.2	\$9.00	Process 5 pieces Non-COA returned mail

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/6/2008	0.1	\$7.50	Review Court docket Nos. 19944-19948 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/6/2008	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	11/6/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2008	0.8	\$168.00	Analysis of e-mail from G Kruse re status of data items (.2); prepare e-mail to G Kruse re status of claims register issue (.1); analysis of e-mail from G Kruse re claims register issue (.1); analysis of files re status of claims register issue (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	11/6/2008	0.2	\$33.00	Discussion with S Cohen re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review.
NOREVE ROA - 11_CAS		\$95.00	11/6/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 19944-19947 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	11/6/2008	0.1	\$9.50	Audit categorization updates related to Court Docket No. 19948
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/6/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/6/2008	0.2	\$22.00	Discussion with M.Booth re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
CORAZON DEL PILAR - 11_CAS		\$45.00	11/7/2008	0.2	\$9.00	Process 1 piece Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/7/2008	0.1	\$7.50	Review Court docket Nos. 19949-19963 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/7/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/7/2008	0.6	\$126.00	Analysis of e-mail from T Feil re S Kjontvedt status memo (.3); review recent e-mails to S Kjontvedt (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/7/2008	1	\$210.00	Analysis of files re issue of ZAI data missing in prep of draft of claims register for Rust (.3); prepare e-mail to G Kruse re ZAI claims data issue and resolution (.2); analysis of e-mail from s Cohen re claim reports to K Davis (.1); analysis of e-mail from K Davis re new ZAI claims processed and images/data available (.1); prepare e-mail to K Davis re case transition, status of 300 asbestos supp review (.1); analysis of e-mail from G Kruse re change log from Rust (.1); analysis of e-mail from G Kruse re updated ZAI claims info (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/7/2008	0.2	\$33.00	Discussion with S Cohen re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review.
NOREVE ROA - 11_CAS		\$95.00	11/9/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19949, 19954, 19957-19963
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/10/2008	0.1	\$7.50	Telephone with Dean Kilsdonk at (715) 275-3799 re request for DS to be mailed to him.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/10/2008	0.1	\$7.50	Telephone with Creditor at (337) 923-4063 re: questions on filing a claim and speaking to someone about his claim; directed him to contact Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/10/2008	0.1	\$7.50	Review Court docket Nos. 19964-19969 to categorize docket entries.

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 Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LILIANA ANZALDO - 11_CAS		\$45.00	11/10/2008	0.3	\$13.50	Archive correspondence, pleadings, changed of address
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2008	0.3	\$63.00	Analysis of e-mail from G Kruse re new claims register (.1); analysis of e-mail from S Cohen re new pleadings and impact on claims (.1); prepare e-mail to S Cohen re no impact on creditors (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2008	1	\$210.00	Analysis of Court docket re new pleadings filed, case status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/10/2008	0.1	\$11.00	Review emails and correspondence re: claims review/reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.6	\$126.00	Weekly conf call with A Dalsass, T Feil, S Cohen, R Witt re case transition, status, solicitation status, ZAI Canadian claims bar date mailing, projected Discl Stmt approval
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.6	\$126.00	Telephone with S Cohen re 3rd Qtr SEC reporting (.2); analysis of e-mails from S Cohen re 3rd Qtr SEC reports (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.5	\$105.00	Research docket re PI claims reconciliation consultant (.1); prepare e-mail to A Dalsass and T Feil re PI claims reconciliation consultant (.1); analysis of files re charts and other items prepared in contemplation of solicitation (.2); prepare e-mail to A Dalsass and T Feil re info (.1)
NOREVE ROA - 11_CAS		\$95.00	11/11/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 19955 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	11/11/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 19964-19969
ROBYN WITT - 5_CONSULT_DATA		\$125.00	11/11/2008	0.8	\$100.00	Status/transition call (T. Feil; A. Dalsass; M. Araki; S. Cohen) re: ZAI claims processing and upcoming solicitation.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/11/2008	0.3	\$33.00	Review (.2) and draft (.1) emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/11/2008	0.7	\$77.00	Status call led by T.Feil, A.Dalsass re: pending issues (.5); follow-up discussion with M.Araki re: same (.2)
BRIANNA TATE - 11_CAS		\$45.00	11/12/2008	0.1	\$4.50	Telephone with Rosaline Harris of DTC at (212) 855-2518 re inquiry on case status
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Joyce Dickson at (519) 534-2129 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - Message
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Jilles Gaudette at (705) 967-1101 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - Number not in service
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Blair Shaw at (403) 327-8207 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Len Lamb at (403) 272-1788 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - Not a working number

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with John Vollebregre at (604) 792-8148 / (604) 701-1928 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Janice Ling at (416) 413-1116 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - no service at this number
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Willima O Brien at (866) 528-5141 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - message
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Durrie Schindler at (306) 542-2683 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - found address by reverse look up in yellow pages.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Kevin McDonough at (781) 302-5721 re questions on the email he received for an address update for WR Grace re K&E address project.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Isabel DuSablon at (450) 969-6836 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - Message
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Michael Scott at (613) 545-2408 / (613) 453-1954 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/12/2008	0.1	\$7.50	Telephone with Lalonde Parliament at (705) 435-8856 re project to obtain addresses for parties who contacted K&E for Canadian ZAI bar date notice and obtain address for service - number not in service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	0.4	\$84.00	Prepare e-mail to S Cohen re production issue (.1); analysis of e-mail from S Cohen re production issue (.1); prepare e-mail to S Cohen re possible resolution (.1); analysis of e-mail from S Cohen re possible resolution (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	0.2	\$42.00	Analysis of e-mail from K Davis re new ZAI data and images available, edit log for revisions to data since initial export (.1); prepare e-mail to R Witt re new ZAI data and images, edit log for uploading (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/12/2008	0.2	\$33.00	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/12/2008	0.2	\$22.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
CORAZON DEL PILAR - 11_CAS		\$45.00	11/13/2008	0.2	\$9.00	Process 4 pieces Non-COA returned mail
JAMES MYERS - 11_CAS		\$65.00	11/13/2008	0.1	\$6.50	Ntc Dscl Strmnt: confer w/ M Araki re noticing procedure
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.5	\$105.00	Telephone with E Hudgens re translation of Canadian Bar Date packages into French and Inuktitut (.2); telephone to J Doherty re service of Canadian bar date notice packages (.3)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.6	\$126.00	Prepare pdf of Canadian ZAI package (.1); prepare e-mail to E Hudgens re Canadian ZAI package for translation, timing (.1); analysis of e-mail from D Boll re revisions to cover letter (.1); revise cover letter per D Boll request (.1); prepare e-mail to D Boll re revised cover letter (.1); prepare e-mail to J Doherty re revised Canadian ZAI package (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	1.5	\$315.00	Analysis of pdfs of files sent from D Boll from CCAA counsel for CDN ZAI BDN
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.4	\$84.00	Analysis of e-mail from D Boll re new revised Canadian ZAI cover letter (.1); prepare v3 of Canadian ZAI package to incorporate new revised cover letter (.1); transmit v3 of package to E Hudgens and J Doherty (.1); analysis of D Boll re hold on finalizing BDN package for CCAA counsel to approve revised cover (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/13/2008	0.2	\$33.00	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.
BRIANNA TATE - 11_CAS		\$45.00	11/14/2008	0.1	\$4.50	Telephone with Isabel DuSablon at (514) 428-6406 re returned message for address from K&E project to send her a Zonolite claim form.
BRIANNA TATE - 11_CAS		\$45.00	11/14/2008	0.1	\$4.50	Telephone with Isabella Dubablon at (514) 428-6406 re K&E address project for Zonolite mailing - she didn't want to give her address.
BRIANNA TATE - 11_CAS		\$45.00	11/14/2008	0.1	\$4.50	Telephone with Rosaline Harris of DTC at (212) 855-2518 re updated info regarding the case
BRIANNA TATE - 11_CAS		\$45.00	11/14/2008	0.1	\$4.50	Telephone with Creditor at (000) 000-0000 re filing a transfer of claim; directed him to Rust Consulting
CORAZON DEL PILAR - 11_CAS		\$45.00	11/14/2008	0.2	\$9.00	Process 6 pieces Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/14/2008	0.7	\$52.50	Review Court docket Nos. 19970-20033 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/14/2008	1	\$75.00	Post new docket entries to DRTT.
LILIANA ANZALDO - 11_CAS		\$45.00	11/14/2008	0.2	\$9.00	Review returned mail for further processing
LUCINA SOLIS - 10_CAS		\$45.00	11/14/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/14/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re new pleadings filed affecting asbestos claims (.1); prepare e-mail to C Greco re status of Disc Stmt hearing (.1); analysis of e-mail from C Greco re status of Disc Smt hearing (.1); analysis of e-mail from M Booth re status of pleadings not uploaded into DRTT (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/14/2008	0.5	\$105.00	Prepare e-mail to J Baer re posting blackline Discl Stmt and Plan on BMC website (.1); review BMC website for any updates required (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/14/2008	1.7	\$357.00	Analysis of databases created from Canadian counsel worksheets
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/14/2008	0.5	\$105.00	Review Court docket re revised solicitation procedures filed (.4); prepare e-mail to T Feil, A Dalsass re file location for revised solicitation procedures, blackline of Discl Stmt and Plan (.1)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/14/2008	1.3	\$273.00	Analysis of e-mail from J Conklin re review and capture of Canadian addresses from excel spreadsheets, initial counts (.1); analysis of database of new Canadian addresses re incomplete addresses (1.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/14/2008	0.1	\$11.00	Research docket items related to confirmation and solicitation per M.Araiki request; prepare documents & send to M.Araiki
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/14/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - 11_CAS		\$45.00	11/17/2008	0.2	\$9.00	Process 7 pieces Non-COA returned mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	11/17/2008	0.1	\$7.50	Telephone with Ethel Ackah at (864) 969-2404 re questions about the hearing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/17/2008	0.1	\$7.50	Review Court docket Nos. 20034-20049 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/17/2008	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	11/17/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	0.5	\$105.00	Analysis of e-mail from D Decker re Call Center results from calling parties on K&E lists for addresses (.1); review results (.1); prepare e-mail to J Conklin re uploading results and adding to CDN BDN database (.1); prepare e-mail to D Decker re clarification on one entry (.1); analysis of e-mail from D Decker re clarification (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	0.4	\$84.00	Prepare e-mail to A Dalsass re revising timing on Discl Stmt approval and solicitation potential dates for staffing (.2); analysis of e-mails from A Dalsass, S Cohen and T Feil re possible timing (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	0.7	\$147.00	Various e-mails to/from E Hudgens, J Doherty and D Boll re translation of CDN ZAI BDN package to French, Inuktitut and timing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	1.6	\$336.00	Analysis of latest 2002 list from L Oberholzer vs noticing system records (.8); revise noticing system records re latest 2002 data (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	0.5	\$105.00	Telephone from D Boll re revised cover letter to include info on French/Inuktitut languages (.2); prepare e-mail to J Doherty re status of discussion with E Hudgens re translation of packages (.1); prepare e-mail to E Hudgens re status of translation of package (.1); analysis of e-mail from E Hudgens and J Doherty re translation still pending (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	1.7	\$357.00	Analysis of data base files re service of CDN ZAI BDN (1.0); e-mails to/from J Conklin re loading addresses into creditor table (.2); prepare e-mail to J Conklin re sorting Crown files by province (.1); analysis of e-mail from J Conklin re results of province sort for Crown files (.2); prepare e-mail to D Boll re breakout of Crown files by province for discussion with Canadian counsel (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	11/17/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
MIKE BOOTH - 3_MANAGER		\$165.00	11/17/2008	0.1	\$16.50	Discussion with S Cohen re: upcoming solicitation.
MIKE BOOTH - 3_MANAGER		\$165.00	11/17/2008	0.2	\$33.00	Research (.1) and resolve (.1) pending DRTT posting issues.

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4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	11/17/2008	0.1	\$19.50	Review ECF copy of notice of fee application received from Ferry, Joseph Pierce; forward to case clerk for archiving
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/17/2008	0.1	\$11.00	Review emails and correspondence re: upcoming solicitation and Canadian Bar Date Notice Mailing
CORAZON DEL PILAR - 11_CAS		\$45.00	11/18/2008	0.2	\$9.00	Process 3 pieces Non-COA returned mail
JAMES MYERS - 11_CAS		\$65.00	11/18/2008	0.1	\$6.50	ZAI Canada BDN Svc Doc: email exchange w/ M Araki requesting deskewing of PDF page; de-skew page as requested
JAMES MYERS - 11_CAS		\$65.00	11/18/2008	0.2	\$13.00	ZAI BDN: email exchange w/ M Araki providing heads up to anticipated mailing & requesting creation of 3 MFs (.1); create requested MFs (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/18/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/18/2008	0.1	\$7.50	Review Court docket Nos. 20050-20069 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	0.2	\$42.00	Analysis of e-mail from P Cuniff re transfers of claim processing (.1); prepare e-mail to P Cuniff re transfers of claim handled at BMC (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	0.4	\$84.00	Various e-mails from/to J Conklin re upload of CDN ZAI database to mail files and deduping (.3); prepare e-mail to J Conklin re issues with returned mail report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	1.5	\$315.00	Analysis of 2002 list from L Oberholzer vs noticing system records (1.0); revise noticing system records re latest 2002 data (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	0.5	\$105.00	Weekly conf call with A Dalsass, T Feil, S Cohen, M John, C Maxwell re solicitation status, possible timing, CDN ZAI BDN status, case status in general (.3); telephone with S Cohen re noticing Omni orders by S Ordaz (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	0.8	\$168.00	Various e-mails to/from R Witt re ZAI data upload, images and change files (.4); prepare e-mail to J Conklin re add'l review of new ZAI records for other Canadian addresses (.1); analysis of e-mail from K Davis re status of new uploads of ZAI change file (.1); analysis of e-mails from J Conklin re add'l records added from ZAI USA bar date data (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/18/2008	0.5	\$97.50	Review memos and document forwarded to Notice Group for production and service (.2); review memo and sample production invoice with updates (.2); discussion with A Wick re changes (.1)
NOREVE ROA - 11_CAS		\$95.00	11/18/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 19973, 19981, 20033 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	11/18/2008	1.2	\$114.00	Audit categorization updates related to Court Docket Nos. 19970-20049 (68 dfts)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/18/2008	0.6	\$66.00	Status call led by A.Dalsass re: pending issues (.4); follow-up discussion with M.Araki (.2)
ALEX CEDENO - 11_CAS		\$45.00	11/19/2008	0.5	\$22.50	Analysis of e-mail from L Shippers re service of transfer notices (.1); prep service list of affected parties (.1) prepare 2 transfer notices for service (.3)
CORAZON DEL PILAR - 11_CAS		\$45.00	11/19/2008	0.2	\$9.00	Process 2 pieces Non-COA returned mail

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4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	11/19/2008	0.2	\$13.00	Cert of Svc re Transfer Dkt 20087: ECF file doc (.1); review ECF filing confirmation (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/19/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/19/2008	0.1	\$7.50	Review Court docket Nos. 20070-20093 to categorize docket entries.
LILIANA ANZALDO - 11_CAS		\$45.00	11/19/2008	0.2	\$9.00	Review returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2008	1.9	\$399.00	Analysis of e-mail from J Conklin re ZAI add'l parties to add from K&E list with no address info (.2); analysis of files re K&E list with addresses located by call center (.1); prepare e-mail to J Conklin re add'l parties to add to ZAI service list (.1); analysis of mail files 30618 and 30619 (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2008	1.7	\$357.00	Continue analysis of 2002 list from L Oberholzer vs noticing system records (1.0); revise noticing system records re latest 2002 data (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/19/2008	0.3	\$63.00	Prepare e-mail to J Conklin re Maricopa County returned mail (.1); analysis of e-mail from J Conklin re Maricopa County returned mail (.1); prepare e-mail to C Greco re Maricopa County returned mail (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/19/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
NOREVE ROA - 11_CAS		\$95.00	11/19/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 20050-20056, 20058-20066, 20068-20069
TERRI MARSHALL - 3_MANAGER		\$185.00	11/19/2008	0.1	\$18.50	Review and notarize proof of service for claims transfer.
BRIANNA TATE - 11_CAS		\$45.00	11/20/2008	0.1	\$4.50	Telephone with Pat Cheek of Central Fiber Corp at (785) 883-4603 re status of their claim.
CORAZON DEL PILAR - 11_CAS		\$45.00	11/20/2008	0.2	\$9.00	Process 1 piece Non-COA returned mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/20/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/20/2008	0.1	\$7.50	Review Court docket Nos. 20094-20101 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2008	1	\$210.00	Analysis of final e-mail service files for English service parties for Canadian ZAI bar date notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2008	2.5	\$525.00	Numerous e-mails and telephone calls with J Doherty at RR Donnelley re print files, print ready documents, corner cut, revisions to print ready documents, approval of proofs re English Canadian ZAI bar date service
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2008	1.6	\$336.00	Various e-mails and telephone calls with J Doherty at RR Donnelley, J Myers and J Conklin re mail file, csv file, issues with csv file, excel file replacement, analysis of replacement files for service of English Canadian ZAI bar date packages
MIKE BOOTH - 3_MANAGER		\$165.00	11/20/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
NOREVE ROA - 11_CAS		\$95.00	11/20/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20070-20079, 20082-20086, 20088-20093
NOREVE ROA - 11_CAS		\$95.00	11/20/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 20067 to verify no further action is required.
CORAZON DEL PILAR - 11_CAS		\$45.00	11/21/2008	0.2	\$9.00	Process 4 pieces Non-COA returned mail

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	11/21/2008	0.1	\$6.50	ZAI BDN: prep vendor extract for Core/2002 & prep email transmitting same to M Araki
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/21/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/21/2008	0.1	\$7.50	Review Court docket Nos. 20102-20112 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/21/2008	0.6	\$126.00	Analysis of e-mail from J Doherty re RR Donnelley sample mailing label (.1); prepare e-mail to J Conklin re verification of bar code scanning on mail label (.1); prep e-mail to J Doherty re label scanning verified (.1); analysis of e-mail from A Lake re French translated version of Canadian ZAI BDN (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/21/2008	0.8	\$168.00	Prep e-mail to D Boll re Judge's signature page for French packages (.1); analysis of e-mail from D Boll re Judge's signature page for French packages (.1); prepare 2 versions of French package for D Boll approval and transmit (.4); analysis of e-mail from D Boll re approved French package (.1); prepare e-mail to J Doherty at RR Deonnelley re French packages (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/21/2008	1	\$210.00	Analysis of mail file 30620 (.5); prepare e-mail to J Conklin re revisions to mail file 30620 for RRD (.1); analysis of revised mail file (.3); prepare e-mail to J Doherty at RR Donnelley re mail file 30620 for service of English BDN (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/21/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
NOREVE ROA - 11_CAS		\$95.00	11/21/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 20095 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	11/21/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20094, 20096-20107
NOREVE ROA - 11_CAS		\$95.00	11/23/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20102-20112
LELIA HUGHES - 7_REC_TEAM		\$75.00	11/24/2008	0.1	\$7.50	Review Court docket Nos. 20113-20116 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	11/24/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2008	1.6	\$336.00	Various e-mails and telephone calls with J Doherty at RRD re approval of French print packages, mail files, mail file approvals (.8); analysis of French ZAI BDN mail file (.8)
NOREVE ROA - 11_CAS		\$95.00	11/24/2008	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 20113-20116
CORAZON DEL PILAR - 11_CAS		\$45.00	11/25/2008	0.2	\$9.00	Process 45 pieces Non-COA returned mail
ELLEN DORS - 7_REC_TEAM		\$110.00	11/25/2008	0.3	\$33.00	E-mails with S Cohen re: appending images to claims (.1). Create fly sheet to be appended to claim 9123, convert fly sheets and documents to be appended into TIF images, append new images to claims within database (.1). Review and update claims database as necessary (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2008	0.4	\$84.00	Conf call with A Dalsass, T Feil, S Cohen, J Burge, re PI Trust, claims register, case status, solicitation planning and status

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4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2008	1	\$210.00	Analysis of DRTT re new pleadings to audit (.5); issues with DRTT and image availability (.3); prepare e-mail to Ccbu re DRTT issues (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2008	1	\$210.00	E-mails and telephone calls (numerous) with J Doherty at RR Donnelley re coordinate service of French Canadian ZAI BDN packages
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2008	1	\$210.00	E-mails to/from E Hudgens and K Davis at Rust re status of review of 300 claims, status of claims register, mailing of Canadian ZAI bar date packages (.4); prepare e-mail to J Baer re status of claims registers (.2); analysis of e-mail from E Hudgens re ZAI packages for posting on website and 300 to be resolved in 1 week (.1); prep instructions to Data Group re posting files and documents to BMC website (.2); prepare e-mail to D Boll re status of English and French Canadian ZAI BDN service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2008	0.4	\$84.00	Prepare e-mail to S Ordaz re service of Omni 25 order (.2); analysis of e-mail from S Ordaz re Omni 25 order and service on 2002 parties (.1); prep e-mail to S Ordaz re Pachulski serves 2002 (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	11/25/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/25/2008	0.5	\$55.00	Status call led by A.Dalsass re: pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/25/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/25/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	11/25/2008	0.4	\$44.00	E-mails with A. Dalsass and M. Araki re assumption of noticing responsibility for omnibus objections (.2); e-mail correspondence with M. Araki re service of order sustaining Omni Objection 25 (.2)
ALEX CEDENO - 11_CAS		\$45.00	11/26/2008	0.5	\$22.50	Supp W-9 and Letter to 1 party
ALEX CEDENO - 11_CAS		\$45.00	11/26/2008	0.8	\$36.00	Dkt No. 20103 - analysis of e-mail from S Ordaz re service (.2); set up noticing system/production folder/instructions (.3); analysis of mail file re population of affected parties (.1); e-mails with S Ordaz re status of order for service (.2)
LILIANA ANZALDO - 11_CAS		\$45.00	11/26/2008	0.1	\$4.50	Review returned mail for further processing
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/26/2008	0.7	\$147.00	Analysis of e-mail from J Baer re claims registers (.1); prepare e-mail to J Baer re claims registers to Rust (.1); analysis of J Baer e-mail re ZAI claims (.1); prepare e-mail to R Witt re new claims registers, alfa and numeric (.1); e-mails from/to S Ordaz re service of Omni 25 order (.3)
MIKE BOOTH - 3_MANAGER		\$165.00	11/26/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.

BMC Group

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	11/26/2008	1.3	\$143.00	Dkt 20130 - Order re 25th Amended Omni Objection: analysis of docket re Omni 25 Order (.2); analysis of Omni 25 Objection and Order re affected parties (.3); e-mails with Notice Group re production prep (.2); e-mails with data consultant re mail file prep of affected parties (.2); analysis of affected party mail file (.2); review and approve documents for service (.1); communication with M. Araki and S. Cohen re same (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	12/1/2008	0.2	\$9.00	Processed 9 pieces Non- COA return mail
JAMES MYERS - 11_CAS		\$65.00	12/1/2008	0.2	\$13.00	Dkt 20130 Omni 25 Ord: prep draft of Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	12/1/2008	0.1	\$6.50	ZAI BDN: email exchange w/ M Araki re completion date by RRD
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/1/2008	0.3	\$22.50	Review Court docket Nos. 20117-20155, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/1/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2008	0.7	\$147.00	Analysis of new draft claims registers prepared by G Kruse
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2008	0.2	\$42.00	Prepare e-mail to J Myers re RR Donnelley Decl of Service re Canadian ZAI BDN and documents (.1); analysis of e-mail from J Conklin re returned mail for core/2002 from Canadian ZAI mailing and possible RR Donnelley data error (.1)
CORAZON DEL PILAR - 11_CAS		\$45.00	12/2/2008	0.2	\$9.00	Processed 1 Piece COA return mail checks for remailing
CORAZON DEL PILAR - 11_CAS		\$45.00	12/2/2008	0.2	\$9.00	Processed 1 piece COA return mail for remailing
CORAZON DEL PILAR - 11_CAS		\$45.00	12/2/2008	0.3	\$13.50	Processed 40 pieces Non- COA return mail
JAMES MYERS - 11_CAS		\$65.00	12/2/2008	0.2	\$13.00	ZAI BDN: prep draft of Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	12/2/2008	0.2	\$13.00	Dkt 20130 Omni 25 Ord: finalize Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	12/2/2008	0.1	\$6.50	Dkt 20130 Omni 25 Ord: notarize Dcl of Svc
KEVIN MARTIN - 5_CONSULTANT		\$135.00	12/2/2008	0.2	\$27.00	BMC WR Grace team conference call re: solicitation status, planning and logistics
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/2/2008	0.1	\$11.00	Analyze Court docket no. 20126 and verify no updates in the noticing system or claims database are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/2/2008	0.1	\$7.50	Review Court docket Nos. 20156-20166, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/2/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2008	0.8	\$168.00	Analysis of draft RR Donnelley Decl of Service prepared by J Myers (.1); revise RR Donnelley Decl of Service (.3); prepare e-mail to J Myers re revised Decl of Service (.1); prepare final version RR Donnelley Decl of Service (.2); prepare e-mail to J Doherty at RR Donnelley re review and signature of Canadian ZAI BDN for Decl of Service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2008	0.4	\$84.00	Analysis of e-mail from J Conklin re possible issue with RR Donnelley and missing data from core/2002 service addresses from returned mail (.2); analysis of datafile sent to RRD and instructions re address layout (.2)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2008	0.8	\$168.00	Analysis of BMC webpage (.3); prepare e-mail to G Kruse re revisions to BMC webpage (.2); analysis of e-mail from G Kruse re revisions completed (.1); analysis of revisions to BMC webpage (.2)
NOREVE ROA - 11_CAS		\$95.00	12/2/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 20117- 20155 (33 dkts)
NOREVE ROA - 11_CAS		\$95.00	12/2/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 20126 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	12/2/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20157-20166
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/2/2008	0.1	\$11.00	Status call led by A.Dalsass re: pending issues
CORAZON DE PIAR - 11_CAS		\$45.00	12/3/2008	0.3	\$13.50	Processed 19 pieces Non- COA return mail
JAMES MYERS - 11_CAS		\$65.00	12/3/2008	0.1	\$6.50	Dkt 20130 Ord re Amend Omni 25: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/3/2008	0.1	\$11.00	Analyze Court docket no. 20176 and verify no updates in the noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/3/2008	0.4	\$30.00	Review Court docket Nos. 20167-20177, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/3/2008	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - 10_CAS		\$45.00	12/3/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2008	0.4	\$84.00	Analysis of e-mail from E Hudgens re supp claims and new claims registers, Canadian ZAI packages received from RRD (.1); analysis of e-mail from D Boll re request for ytd amounts for WR Grace year end reporting (.1); prepare e-mail to J Doherty at RR Donnelley re info for year end reporting for WR Grace (.1); prepare e-mail to S Fritz re BMC year end reporting for WR Grace (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2008	0.7	\$147.00	Analysis of updated claims registers by name and number (.3); prepare e-mail to E Hudgens re claims registers (.1); analysis of e-mails from E Hudgens re claims registers include ZAI claims and if Court wants separate (.1); analysis of e-mail from E Hudgens re ZAI claims to be included in BMC claims register (.1); prep e-mail to G Kruse re ZAI claims to be included in claims register (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/3/2008	0.3	\$63.00	Analysis of e-mail from D Boll re M Shelnitz on 2002 (.1); analysis of 2002 list re M Shelnitz (.1); prep e-mail to D Boll re M Shelnitz included on 2002 (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/3/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
NOREVE ROA - 11_CAS		\$95.00	12/3/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20167-20175, 20177
NOREVE ROA - 11_CAS		\$95.00	12/3/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 20176 to verify no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/3/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	12/4/2008	0.6	\$75.00	Weekly status call for Solicitation and Ballot tabulation resource planning and timeline review.

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/4/2008	0.1	\$7.50	Review Court docket Nos. 20178-20187, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/4/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2008	0.3	\$63.00	Analysis of public folders re new e-mail inquiries (.1); obtain translation of e-mail from Spanish creditor (.1); review translation (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2008	0.8	\$168.00	Analysis of e-mail from E Hudgens re claims excluded from register (.1); analysis of claims register re exclusions (.3); prepare e-mail to G Kruse re exclusions from claims register (.1); telephone with E Hudgens re 300 supplements ok to void, exclusions from claims register, request from K&E to include attny info on claims (.2); prep e-mail to G Kruse re K&E attny info request for ZAI claims (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/4/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
MYRTLE JOHN - 3_MANAGER		\$195.00	12/4/2008	0.2	\$39.00	Review correspondence from James Briggs re status of case and Asbestos claim (.1); prepare electronic copy of inquiry and forward to M Araki for handling (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/4/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/4/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	12/4/2008	0.1	\$11.00	Confirmed submittal of proof of service re Order Sustaining 25th Omnibus Objection; reviewed same
CORAZON DEL PILAR - 11_CAS		\$45.00	12/5/2008	1	\$45.00	Processed 154 pieces Non- COA return mail
ELLEN DORS - 7_REC_TEAM		\$110.00	12/5/2008	0.6	\$66.00	Review and reply to emails from Scohen re: appending images to claims (.2). Create fly sheets to be appended to claims 1958 & 14887, convert fly sheets and documents to be appended into TIF images, append new images to claims within database (.3). Review and update claims database as necessary (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/5/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/5/2008	0.1	\$7.50	Review Court docket Nos. 20188-20199, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/5/2008	1.3	\$273.00	Analysis of alpha and numeric claims registers for Rust Consulting (1.1); prep e-mail to E Hudgens re alpha and numeric claims registers (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/5/2008	1.5	\$315.00	E-mails to/from E Hudgens and G Kruse re request for attorney addresses added to claims listed on registers (.6); analysis of data available to add attorney addresses to claims per J Baer request (.9)
NOREVE ROA - 11_CAS		\$95.00	12/5/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20178-20187
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/5/2008	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
CORAZON DEL PILAR - 11_CAS		\$45.00	12/8/2008	1.6	\$72.00	Processed 221 pieces Non- COA return mail
ELLEN DORS - 7_REC_TEAM		\$110.00	12/8/2008	0.1	\$11.00	E-mails and correspondence re: claims to be audited from claims imaging dept

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	12/8/2008	0.2	\$13.00	ZAI BDN: Review & respond to email from M Araki transmitting scanned signature page for Dcl of Svc (.1); prep final Dcl of Svc & ECF file (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/8/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/8/2008	0.1	\$7.50	Review Court docket Nos. 20200-20216, to categorize docket entries.
MIKE BOOTH - 3_MANAGER		\$165.00	12/8/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
NOREVE ROA - 11_CAS		\$95.00	12/8/2008	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 20189-20199 (10 dkts)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/8/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims reconciliation/objection management
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	12/8/2008	0.1	\$11.00	Review e-mail from M. Araki re service of 25th omnibus objection on core/2002 group
CORAZON DEL PILAR - 11_CAS		\$45.00	12/9/2008	0.5	\$22.50	Processed 77 pieces Non- COA return mail
ELLEN DORS - 7_REC_TEAM		\$110.00	12/9/2008	0.1	\$11.00	E-mails and correspondence re: claims to be audited from claims imaging dept
ELLEN DORS - 7_REC_TEAM		\$110.00	12/9/2008	0.1	\$11.00	Analyze and review recent docket activity; number 20057 and related docket entries; audit claims database re: same.
JAMES MYERS - 11_CAS		\$65.00	12/9/2008	0.2	\$13.00	Dkt 20130 Omni 25 Ord (suppl): prep draft of Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	12/9/2008	0.1	\$6.50	Custom letter mailing (suppl): finalize Dcl of Svc
JAMES MYERS - 11_CAS		\$65.00	12/9/2008	0.2	\$13.00	Dkt 20130 Omni 25 Ord: Review (.1) & respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions
JAMES MYERS - 11_CAS		\$65.00	12/9/2008	0.2	\$13.00	Dkt 20130 Omni 25 Ord: Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of doc-as-served; Review Production copy of document (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/9/2008	0.2	\$22.00	Analyze Court docket nos. 20200, 20201 and 20219 and verify no updates in the noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/9/2008	0.1	\$7.50	Review Court docket Nos. 20217-20222, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/9/2008	0.2	\$15.00	Post new docket entries to DRTT.
LILIANA ANZALDO - 11_CAS		\$45.00	12/9/2008	0.1	\$4.50	Review claim received; prep e-mail to M Araki re claim
LILIANA ANZALDO - 11_CAS		\$45.00	12/9/2008	0.1	\$4.50	Review returned mail for further processing
MIKE BOOTH - 3_MANAGER		\$165.00	12/9/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/9/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	12/9/2008	0.8	\$88.00	Coordinated service of 25th omnibus objection to claims on core/2002 creditors (.6); phone call and e-mails with M Araki regarding same (.2)
CORAZON DEL PILAR - 11_CAS		\$45.00	12/10/2008	0.2	\$9.00	Processed 1 piece Non- COA return mail
CORAZON DEL PILAR - 11_CAS		\$45.00	12/10/2008	0.7	\$31.50	Processed 61 pieces Non- COA return mail
JAMES MYERS - 11_CAS		\$65.00	12/10/2008	0.1	\$6.50	Dkt 20130 Omni 25 Ord (suppl): revise Dcl of Svc

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	12/10/2008	0.1	\$6.50	Dkt 20130 Omni 25 Ord: notarize Dcl of Svcq
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/10/2008	0.1	\$7.50	Review Court docket Nos. 20223-20229, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/10/2008	0.2	\$15.00	Post new docket entries to DRTT.
LILIANA ANZALDO - 11_CAS		\$45.00	12/10/2008	0.1	\$4.50	Review returned mail for further processing
LILIANA ANZALDO - 11_CAS		\$45.00	12/10/2008	0.1	\$4.50	Review claim received; prep e-mail to M Araki re claim
LILIANA ANZALDO - 11_CAS		\$45.00	12/10/2008	0.2	\$9.00	Archive correspondence and pleadings per M Araki and M John
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/10/2008	1.1	\$231.00	Analysis of last quarter SEC reporting and info needed to provide to K&E (.6); prep draft SEC reports re current status (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/10/2008	0.7	\$147.00	Analysis of S Cohen report to Rust re changes to data per orders
MIKE BOOTH - 3_MANAGER		\$165.00	12/10/2008	0.1	\$16.50	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
MIKE BOOTH - 3_MANAGER		\$165.00	12/10/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
MYRTLE JOHN - 3_MANAGER		\$195.00	12/10/2008	0.2	\$39.00	Review correspondence and CD from Rust Consulting (.1); prepare memo to M Araki and J Conklin re documents received from Rust Consulting (.1)
NOREVE ROA - 11_CAS		\$95.00	12/10/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 20202-20203, 20205, 20206-20208, 20211-20220
NOREVE ROA - 11_CAS		\$95.00	12/10/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket nos. 20200, 20201, 20219 to verify no further action is required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/10/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/10/2008	0.1	\$11.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
BRIANNA TATE - 11_CAS		\$45.00	12/11/2008	0.2	\$9.00	Telephone with William Somerviel at (813) 715-4047 re request for copy of Plan and DS
CORAZON DEL PILAR - 11_CAS		\$45.00	12/11/2008	0.3	\$13.50	Processed 14 pieces Non- COA return mail
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	12/11/2008	0.6	\$75.00	Weekly status call for Solicitation and Ballot tabulation resource planning and timeline review.
ELLEN DORS - 7_REC_TEAM		\$110.00	12/11/2008	0.1	\$11.00	E-mails and correspondence re: claims to be audited from claims imaging dept
ELLEN DORS - 7_REC_TEAM		\$110.00	12/11/2008	0.1	\$11.00	E-mails and correspondence re: assigning data updates related to docket entry 20241 from Scohen
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/11/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/11/2008	0.1	\$7.50	Review Court docket Nos. 20230-20252, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/11/2008	0.2	\$42.00	Telephone call with S Cohen re new POC, reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/11/2008	1.5	\$315.00	Analysis of DRTT re pleadings assigned (.5); audit b-Linx re claims affected by pleadings (.6); revise b-Linx per audit (.4)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	12/11/2008	0.1	\$19.50	Memos from and to J Conklin and M Soto re processing data from CD received from Rust Consulting
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/11/2008	0.2	\$22.00	Review emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - 11_CAS		\$45.00	12/12/2008	0.5	\$22.50	Processed 39 pieces Non- COA return mail
CORAZON DEL PILAR - 11_CAS		\$45.00	12/12/2008	0.2	\$9.00	Processed 1 piece Non- COA return mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/12/2008	0.1	\$7.50	Review Court docket Nos. 20253-20263, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/12/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/12/2008	1.2	\$252.00	Analysis of docket re new pleadings filed, case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/12/2008	0.4	\$84.00	Analysis of T Fei and J Burge emails re PI trust, processing, case status (.2); prep e-mail to T Feil and J Burge re same (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	12/12/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/12/2008	0.3	\$33.00	Discussions with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/12/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - 11_CAS		\$45.00	12/15/2008	0.4	\$18.00	Processed 40 pieces Non- COA return mail
LILIANA ANZALDO - 11_CAS		\$45.00	12/15/2008	0.1	\$4.50	Review returned mail for further processing
LILIANA ANZALDO - 11_CAS		\$45.00	12/15/2008	0.1	\$4.50	Prep corresp to Rust Consulting re claims sent to BMC by claimants for filing
LUCINA SOLIS - 10_CAS		\$45.00	12/15/2008	0.5	\$22.50	Process COA returned mail
MIKE BOOTH - 3_MANAGER		\$165.00	12/15/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
CORAZON DEL PILAR - 11_CAS		\$45.00	12/16/2008	0.3	\$13.50	Processed 24 pieces Non- COA return mail
DUSTEE DECKER - 7_REC_TEAM		\$75.00	12/16/2008	0.1	\$7.50	Telephone with Tom at (000) 000-0000 re request for copy of a claim.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/16/2008	0.5	\$75.00	Conf call with project team to review case status and open items.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	12/16/2008	0.3	\$40.50	Conference call w/ BMC WR Grace team re: case status, planning and logistics
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2008	0.4	\$84.00	Conf call with A Dalsass, S Cohen, K Martin re case status and solicitation prep
MYRTLE JOHN - 3_MANAGER		\$195.00	12/16/2008	0.1	\$19.50	Review letter from Paul Caipos re change of address; forward to data analyst for updating notice database
NOREVE ROA - 11_CAS		\$95.00	12/16/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 20223-20263 (36 dkts)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/16/2008	0.3	\$33.00	Status call led by A.Dalsass re: pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/16/2008	0.2	\$22.00	Discussion with M.Booth re: claim reconciliation issues requiring higher-level analysis outside normal scope of review

BMC Group

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2008	0.8	\$168.00	Analysis of e-mail from Rust Consulting re Inuktitut translated docs for Canadian ZAI bar date for transmission to RR Donnelley for production (.2); coordinate production of Inuktitut bar date documents with RR Donnelley (.5); prep e-mail to D Boll re translated documents (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2008	2	\$420.00	E-mail from C Greco re new docs to post on BMC website (.2); analysis of current BMC webpage (1.0); prep revisions to BMC webpage and new documents to be posted (.7); Prep e-mail to G Kruse re webpage revisions (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/17/2008	0.9	\$99.00	Discussion with M.Booth re: higher-level analysis of unresolved claim reports requested by C.Greco
CORAZON DEL PILAR - 11_CAS		\$45.00	12/18/2008	0.3	\$13.50	Processed 11 pieces Non COA return mail
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	12/18/2008	0.6	\$75.00	Weekly status call for Solicitation and Ballot tabulation resource planning and timeline review.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/18/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/18/2008	0.2	\$15.00	Review Court docket Nos. 20264-20290, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/18/2008	0.1	\$4.50	Process COA returned mail
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/18/2008	0.2	\$22.00	Review (.1) and reply (.1) to emails and correspondence re: claims review/reconciliation
CORAZON DEL PILAR - 11_CAS		\$45.00	12/19/2008	0.3	\$13.50	Processed 18 pieces Non- COA return mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/19/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/19/2008	0.1	\$7.50	Review Court docket Nos. 20291-20295, to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	12/19/2008	0.1	\$4.50	Process COA returned mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/19/2008	0.3	\$63.00	Analysis of e-mail from S Cohen re interest rate flag for stipulated claim (.1); analysis of e-mail from S Cohen re Omni objection postponed (.1); e-mail to Help Desk re DRTT issues (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/19/2008	1.5	\$315.00	Analysis of docket re new pleadings filed re case status
MIKE BOOTH - 3_MANAGER		\$165.00	12/19/2008	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re: noticing, claims review/reconciliation.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/19/2008	0.1	\$11.00	Review and reply to emails and correspondence re: claims review/reconciliation
NOREVE ROA - 11_CAS		\$95.00	12/21/2008	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 20264, 20266-20269, 20272-20277, 20279-20281, 20283-20285, 20288-20295
CORAZON DEL PILAR - 11_CAS		\$45.00	12/22/2008	0.2	\$9.00	Processed 13 pieces Non- COA return mail
JAMES MYERS - 11_CAS		\$65.00	12/22/2008	0.1	\$6.50	Dkt 20130 Amend Omni 25 Ord: Review and audit monthly production invoices for preparation of combined invoice for delivery to client
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2008	0.5	\$105.00	Analysis of e-mail from K Davis re new bankruptcy claim received from Delaware BK Court (.1); prep e-mail to J Doherty re request for invoice info for D Boll request (.1); analysis of change of address request (.1); prep MRF to Notice Group for Discl Stmt and Exhibit requests (.1); analysis of e-mail from M Soto re 3 Canadian ZAI claims received and transmission to Rust (.1)

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2008	1	\$210.00	Analysis of unpaid fees/costs per D Boll request from client for end of year planning (.8); prep e-mail to D Boll re unpaid fees/costs (.1); telephone to J Doherty re invoice info for D Boll (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/22/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
MYRTLE JOHN - 3_MANAGER		\$195.00	12/22/2008	0.1	\$19.50	Review memos from M Araki and Kathy Davis (Rust Consulting) re new claim for processing
CORAZON DEL PILAR - 11_CAS		\$45.00	12/23/2008	0.2	\$9.00	Processed 12 pieces Non- COA return mail
ELLEN DORS - 7_REC_TEAM		\$110.00	12/23/2008	0.3	\$33.00	Review and reply to emails from Scohen re: appending images to claims (.1). Create fly sheet to be appended to claims 14776, convert fly sheet and documents to be appended into TIF images, append new images to claims within database (.1). Review and update claims database as necessary (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	12/23/2008	0.2	\$22.00	Review and reply to emails from Maraki re: appending images to claims (.1). Create fly sheet to be appended to claims 13941, convert fly sheet and documents to be appended into TIF images, append new images to claims within database, review and update claims database as necessary (.1)
JAMES MYERS - 11_CAS		\$65.00	12/23/2008	0.1	\$6.50	DS & Exh Book (suppl): Review & respond to email from M Araki requesting suppl service
JAMES MYERS - 11_CAS		\$65.00	12/23/2008	0.2	\$13.00	DS & Exh Book(suppl): Set up Noticing System/Production Folder/Noticing Instructions (.1); prep electronic version of doc-as-served; Review Production copy of document (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2008	0.2	\$15.00	Review Court docket Nos. 20296-20325, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/23/2008	0.2	\$15.00	Review and update database regarding COA request from Martha Araki.
MIKE BOOTH - 3_MANAGER		\$165.00	12/23/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
CORAZON DEL PILAR - 11_CAS		\$45.00	12/24/2008	0.2	\$9.00	Processed 9 pieces Non- COA return mail
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/24/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/24/2008	0.2	\$15.00	Review Court docket Nos. 20326-20354, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/24/2008	0.3	\$63.00	Analysis of e-mail from J Conklin re new claim file from Rust data protected (.1); telephone to Mike at Rust re password to open new claim file (.1); prep e-mail to J Conklin re password (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/24/2008	0.3	\$63.00	Analysis of e-mail from C Greco re J Yenzler info request (.1); analysis of b-Linx re claim inquiry from J Yenzler (.1); prep e-mail to C Greco re claim number given by J Yenzler doesn't correspond to a settled claim (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/24/2008	0.1	\$19.50	Review correspondence from Mike Cole with CD of claim record; deliver to J Conklin for uploading
MYRTLE JOHN - 3_MANAGER		\$195.00	12/24/2008	0.1	\$19.50	Memos from and to J Conklin and M Araki re password for CD access

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Quarterly Invoice

4th Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	12/26/2008	0.6	\$66.00	Analyze and review recent docket activity; numbers 19847, 19983, 20002, 20129 & 20271 and related docket entries (.3); audit claims database re: same (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/26/2008	0.1	\$7.50	Review Court docket Nos. 20355-20364, to categorize docket entries.
NOREVE ROA - 11_CAS		\$95.00	12/28/2008	0.4	\$38.00	Audit categorization updates related to Court Docket Nos. 20296-20364 (66 dkts).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/29/2008	0.1	\$11.00	Analyze Court docket nos. 20326 and 20340 and verify no updates in the noticing system are required.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/29/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/29/2008	0.1	\$7.50	Review Court docket Nos. 20365-20372, to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/29/2008	0.4	\$84.00	Analysis of e-mail from S Fritz re allocation of recent payment received (.1); analysis of e-mail from D Bibbs re Yellow Transportation inquiry (.1); forward e-mail to M Booth re D Bibbs inquiry (.1); analysis of M Booth research (.1)
NOREVE ROA - 11_CAS		\$95.00	12/29/2008	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Court docket no. 20326 to verify no further action is required.
NOREVE ROA - 11_CAS		\$95.00	12/29/2008	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 20365-20366, 20372
KATYA BELAS - 11_CAS		\$65.00	12/30/2008	0.5	\$32.50	Process 5 pieces of Non-COA return mail (.2); revise Ntc System re returned mail (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/30/2008	0.1	\$7.50	Review Court docket Nos. 20373-20383, to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/30/2008	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/30/2008	0.2	\$42.00	Analysis of e-mail from JL Aboitiz re Asbestos PI doc received (.1); analysis of document (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/30/2008	0.1	\$16.50	Review and reply to e-mails and correspondence re: noticing, claims review/reconciliation.
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	12/30/2008	0.1	\$11.00	Reviewed docket to determine whether new omnibus objections filed
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/31/2008	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	12/31/2008	0.1	\$7.50	Review Court docket Nos. 20384-20397, to categorize docket entries.
MIKE BOOTH - 3_MANAGER		\$165.00	12/31/2008	0.2	\$33.00	Review (.1) and reply (.1) to e-mails and correspondence re: noticing, claims review/reconciliation.
MYRTLE JOHN - 3_MANAGER		\$195.00	12/31/2008	0.1	\$19.50	Review and respond to memo from case clerk re documents received and appropriate disposition; review and analyze documents
Case Administration Total:				275.9	\$38,537.50	

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	10/1/2008	2.5	\$275.00	Review ZAI claims data determine the cause of b-Linx error

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	10/1/2008	0.1	\$11.00	Review weblog data including page count, convert data to database
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	10/1/2008	0.6	\$66.00	Work with S. Kjontvedt on updating the website to reflect Claim Objections 13 & 15.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/1/2008	1	\$150.00	Update Omni 13 and Omni 15 document pages of public case website.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/1/2008	2.5	\$375.00	Develop new forms on PI claims tracking tool for noticing group staff to access PI mailing data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/1/2008	3.5	\$525.00	Setup tracking database for PI claims return mail and change of addresses.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2008	2.3	\$218.50	Review (1.0) and update (1.3) b-Linx creditor records with returned mail "Undeliverable" information.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2008	0.8	\$76.00	Various telephone and email correspondence with project team and production regarding the Notice of Disclosure Statement mailing and confirmation of affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2008	1.2	\$114.00	Prepare reports in regards to service list verification for the Notice of Disclosure Statement mailing (1.0); Forward to project team for further review (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/1/2008	2.4	\$228.00	Review (1.2) and verify (1.2) completed mail files for Notice of Disclosure Statement mailing's affected parties.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	10/1/2008	1.2	\$210.00	Update Liability Report with requested changes.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/1/2008	0.1	\$9.50	Review and update COA to b-Linx
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	10/2/2008	1.1	\$121.00	Received list of parties receiving electronic copies of Notice & Disclosure Statements (.4). Compared list of parties against creditors with incorrect address information which did not receive Notice & DS via 1st class mail (.4). Submitted and compared results with S. Kjontvedt (.3).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/2/2008	1.2	\$180.00	PI claims name and address tracking database form development: update form with additional data points.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/2/2008	1.2	\$180.00	Update address and attorney names for Rose Klein clients as per counsel email.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/2/2008	1.3	\$195.00	Coordinate download of ZAI claim images from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/2/2008	0.5	\$75.00	Coordinate backup of b-Linx data image for quarterly reporting.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/2/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/2/2008	0.8	\$76.00	Review (.4) and update (.4) b-Linx creditor records with returned mail "Undeliverable" information.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/2/2008	2.2	\$209.00	Populate mail files 30216 and 30217 with supplemental Notice of Disclosure Statement affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/2/2008	0.5	\$47.50	Review (.3) and verify (.2) duplicate POC filed affected parties' records to avoid multiple mailings.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/2/2008	0.3	\$28.50	Various correspondence with project team and production regarding the Notice of Disclosure Statement supplemental mailings.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOEL NOEL - TECH		\$95.00	10/2/2008	0.8	\$76.00	Download images from Rust Consulting FTP site per G Kruse request
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/2/2008	0.3	\$28.50	Review (.1) and update (.2) creditor records appearing on data integrity report.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/3/2008	2	\$220.00	Run data change report per S Cohen request
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/3/2008	2.7	\$405.00	Prep (.7) and upload (2.0) of new ZAI claims to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/3/2008	0.5	\$75.00	Download updated ZAI claims extract data from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/3/2008	1.2	\$180.00	Compile list of active claims and their deem types (1.1) and forward to S Kjøntvedt (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/3/2008	2.8	\$420.00	Parse new ZAI claimant data (1.8) and prep for upload to b-Linx (1.0)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/3/2008	0.8	\$120.00	Compile list of active claims and their claim flags (.7) and forward to S Kjøntvedt (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/3/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/3/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/3/2008	2.5	\$237.50	Review (1.2) and update (1.3) b-Linx creditor records with returned mail "Undeliverable" information.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/3/2008	1.4	\$133.00	Review (.7) and update (.7) b-Linx creditor records with returned mail "Undeliverable" information.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/3/2008	0.1	\$9.50	Review and update COA to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/3/2008	1	\$95.00	Returned Mail Audit of data uploaded to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/3/2008	0.6	\$57.00	Populate MailFile 30234 and 30235 with APs for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/3/2008	0.2	\$19.00	Review data exception results in creditor claims reporting tool.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/3/2008	1.5	\$142.50	Review (.7) and update (.8) creditors records that are appearing on data integrity report.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/6/2008	1.1	\$165.00	Review claims data exceptions on quarterly reporting as per M Araki and S Kjøntvedt.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/6/2008	2.2	\$330.00	Review PI claims return mail report (1.0), match to PI data tracking database (.5) and update addresses of affected claims (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/6/2008	0.6	\$90.00	Review return mail report on Notice of Disc Stmt Hearing.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/6/2008	0.8	\$120.00	Update PI name and address tracking database to capture return mail details.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2008	0.7	\$66.50	Review (.3) and prepare (.4) report of returned mail for Personal Injury affected parties for the Notice of Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2008	0.2	\$19.00	Review (.1) and verify (.1) service information for returned mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2008	0.2	\$19.00	Handled inquiry regarding creditor address update and verification per a creditor's letter received in response to Disclosure Statement mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2008	0.1	\$9.50	Update returned mail records to b-Linx.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/6/2008	1.3	\$123.50	Review (.6) and update (.7) b-Linx creditor records with returned mail "Undeliverable" and "Change of Address" information.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	10/6/2008	2.8	\$490.00	Update WR Grace Summary Reports (1.0); work with G. Kruse to implement procedure for updating summary reports (1.8)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/6/2008	0.2	\$19.00	Record ZAI POC File 10-07-08 to File Matrix (.1) and import data to ZAI Database (.1)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/6/2008	0.1	\$9.50	Review and update COA to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	10/7/2008	1.2	\$132.00	Customize liability report at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/7/2008	1.2	\$180.00	Research Libby plant claimants and associated attorney records as per S Kjontvedt.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/7/2008	0.2	\$19.00	Correspondence with project consultant regarding the review and update of change of address records for claimants.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/7/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/7/2008	1.3	\$123.50	Review (.6) and update (.7) b-Linx creditor records with returned mail "Undeliverable" and "Change of Address" information.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/8/2008	1	\$110.00	Review error in custom summary tool (.7); prepare F7 and F8 summary reports at request of M Araki (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/8/2008	1.1	\$165.00	Prep monthly active and inactive claims report (1.0) and forward to S Kjontvedt (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/8/2008	0.1	\$9.50	Update returned mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/9/2008	0.5	\$75.00	Coordinate download of new ZAI claim images from Rust FTP site.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/9/2008	0.1	\$9.50	Update returned mail records to b-Linx.
NOEL NOEL - TECH		\$95.00	10/9/2008	1	\$95.00	Download images from Rust Consulting FTP site per G Kruse request
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/9/2008	0.1	\$9.50	Review and update COA to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	10/10/2008	0.2	\$22.00	Update claims data at request of S Cohen
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/10/2008	0.5	\$75.00	Review/verify ZAI claim images 7501 - 8400 downloaded from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/10/2008	0.5	\$75.00	Download (.2) /review (.2) updated ZAI claims data file from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/10/2008	1.8	\$270.00	Prep (.5) and upload (.8) new ZAI claim batch to b-Linx. Create associated amount records (.4). Verify record counts (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/10/2008	2.9	\$435.00	Parse and normalize new ZAI claims source data (1.0). Split out creditor names and addresses (.9) and upload to b-Linx (1.0).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/10/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/13/2008	0.1	\$9.50	Handled a question regarding the processing of returned mail for a transfer notice to a transfer agent.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/13/2008	1.1	\$104.50	Review (.5) and update (.6) b-Linx creditor records with returned mail "Undeliverable" information.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/13/2008	0.1	\$9.50	Update returned mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/13/2008	0.5	\$47.50	Returned Mail Audit of data uploaded to b-Linx

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/13/2008	0.1	\$9.50	Prepare snap shot report of data exceptions.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/14/2008	0.2	\$22.00	Update custom summary F7 and F8 report to exclude split claims at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	10/14/2008	0.2	\$22.00	Update returned mail detail report totals by servicelist, document, returned type including grand total (.1). Update production sheet format and calculation formula (.1)
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	10/14/2008	0.9	\$99.00	Received & reviewed return mail summary of all parties that have incorrect addresses (.5). Reviewed case table structure for preparation of upcoming solicitation (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/14/2008	1.2	\$180.00	Review return mail report on combined mail file for active b-Linx and ZAI claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/14/2008	0.8	\$120.00	Coordinate review/research of undeliverable address against source data with C Karambelas.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/14/2008	3.1	\$465.00	Review (1.0)/audit (2.1) attorney grouping on PI and PD claims for ballot mailouts.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/14/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/14/2008	0.8	\$76.00	Prepare (.3) and verify (.3) returned mail for Solicitation address records. Forward report to project manager for further review (.2)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/14/2008	0.1	\$9.50	Review and update COA to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/14/2008	0.3	\$28.50	Returned Mail Audit of data uploaded to b-Linx
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	10/15/2008	2.6	\$286.00	Worked with G. Kruse to review and identify issues with address from returned mail report (.9). Spot checked both b-Linx and ZAI claims to ensure data was uploaded correctly (1.0). Created report to capture counts of all Schedule G records (.6), and submitted for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2008	1.2	\$180.00	Coordinate review/research of undeliverable address from Disclosure Statement mailing against source data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2008	0.3	\$45.00	Review of new ZAI data file submitted by Rust Consulting.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/15/2008	1.2	\$180.00	Review of Disclosure Statement return mail research and summary by C Karambelas.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/15/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/15/2008	0.2	\$19.00	Review and verify scheduled and filed claims' amount information per claims reconciliation request (.1). Forward report for further review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2008	1.5	\$225.00	Disclosure statement hearing return mail review (.7) and audit (.8)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2008	2.1	\$315.00	Review ZAI claim records and assign image id's (1.1). Test links from b-Linx to image (.5). Ensure all ZAI records have an accompanying image (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2008	0.5	\$75.00	Coordinate download of new ZAI claim images from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2008	1.1	\$165.00	Work with BMC helpdesk to setup file renaming software for processing new ZAI claims from Rust Consulting.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2008	2.2	\$330.00	Prep new ZAI claims images from Rust Consulting for b-Linx naming convention (1.0); convert Rust ZAI claims images to b-Linx naming convention (1.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/16/2008	0.3	\$45.00	Add new asbestos claims subtypes to b-Linx as per S Kjontvedt.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/16/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/16/2008	0.2	\$19.00	Review (.1) and verify (.1) proofs of claim amount information per claims reconciliation request.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	10/16/2008	1.9	\$332.50	Assist A. Wick updating Liability Report to accommodate large data set
NOEL NOEL - TECH		\$95.00	10/16/2008	2.6	\$247.00	Download images from Rust Consulting FTP site per G Kruse request
ANNA WICK - 6_SR_ANALYST		\$110.00	10/17/2008	0.2	\$22.00	Update creditor/claims management tool drop downs to new sort specifications at request of S Kjontvedt
ANNA WICK - 6_SR_ANALYST		\$110.00	10/17/2008	0.1	\$11.00	Prep G Kendrick access to DDRT to for review at request of S Cohen
CHRISTOPHER KARAMBELAS - 5_CONSULTAN		\$110.00	10/17/2008	1.3	\$143.00	Discussion with G. Kruse and S. Kjontvedt to cover new findings in upcoming solicitation and first draft of the plan class report.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	0.3	\$45.00	Add new custom claims objection status to b-Linx as per M Araki.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	0.9	\$135.00	Review new batch of ZAI claim records and assign image id's (.6). Test links from b-Linx to images (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	2.1	\$315.00	Parse and normalize new ZAI claims source data (1.0). Split out creditor names and addresses and upload to b-Linx (1.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	1.5	\$225.00	Prep and upload new ZAI claim batch to b-Linx (.7). Create associated amount records (.5). Verify record counts (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	1.1	\$165.00	Prep new ZAI claims images from Rust Consulting for b-Linx naming convention (.6); convert Rust ZAI claims images to b-Linx naming convention (.5)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/17/2008	0.8	\$120.00	Review of plan classification worksheet prepared by S Kjontvedt.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/17/2008	0.4	\$38.00	Review (.2) and verify (.2) returned mail information for creditors per project consultant's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/17/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/17/2008	0.2	\$19.00	Review (.1) and verify (.1) completed mail files for supplemental disclosure statement affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/17/2008	0.8	\$76.00	Review (.4) and verify (.4) creditor address records per data integrity reports.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/17/2008	0.2	\$19.00	Populate MailFile 30418 with APs for todays scheduled mailings
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/17/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 30419.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/17/2008	0.1	\$9.50	Populate mailfile 30419 with affected parties.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/20/2008	1.3	\$195.00	Prep current claims register by name for Rust Consulting (.6); prep current claims register by number for Rust Consulting (.6); prep e-mail to S Kjontvedt re same (.1)

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/20/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/20/2008	0.4	\$38.00	Review (.2) and verify (.2) creditor address records per data integrity reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/20/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/20/2008	0.3	\$28.50	Prepare (.2) and forward (.1) returned mail detail report for the disclosure statement mailing per data consultant's request.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	10/20/2008	2.1	\$367.50	Assist A. Wick updating Liability Report to accommodate large data set
ALICIA MARKOE - 6_SR_ANALYST		\$110.00	10/21/2008	0.4	\$44.00	Assist S Kjontvedt with data analysis for solicitation
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/21/2008	0.8	\$120.00	Research name and addresses for selected ZAI claims data (.1). Confirm missing data points (.1) and re-run claims register as per S Kjontvedt (.6).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/21/2008	0.1	\$9.50	Update returned mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/21/2008	0.1	\$9.50	Review and update COA to b-Linx
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/22/2008	0.1	\$9.50	Update returned mail records to b-Linx.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	10/22/2008	1.8	\$315.00	Assist A. Wick updating Liability Report.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/23/2008	1.5	\$165.00	Update liability report tool print to reduce report preparation time and include docket review reporting with docket specific criteria.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/23/2008	0.5	\$75.00	Coordinate download of new ZAI claims images from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/23/2008	0.5	\$75.00	Download new ZAI claims data files from Rust ZAI site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/23/2008	1.7	\$255.00	Upload new ZAI claims data to b-Linx (.7). Create creditor and amount records and verify record counts (1.0).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/23/2008	2.3	\$345.00	Parse (1.2) and normalize (1.1) new ZAI claims data.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/23/2008	1	\$150.00	Prep new ZAI claims images from Rust Consulting for b-Linx naming convention (56); convert Rust ZAI claims images to b-Linx naming convention (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/23/2008	0.1	\$9.50	Update returned mail records to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	10/24/2008	1	\$110.00	SQL database maintenance (.4), review logs (.2), update tables fields (.3), views and user defined functions (.1) (PI)
ANNA WICK - 6_SR_ANALYST		\$110.00	10/24/2008	1	\$110.00	SQL database maintenance (.4), review logs (.2), update tables fields (.3), views and user defined functions (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/24/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/24/2008	0.1	\$9.50	Review and verify completed mail file for Disclosure Statement suppl. mailing.
MIKE GRIMMETT - 4_SR_CONSULT_DATA		\$175.00	10/24/2008	0.8	\$140.00	Review plan class-related amount records.
NOEL NOEL - TECH		\$95.00	10/24/2008	1.5	\$142.50	Download images from Rust Consulting FTP site per G Kruse request
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/24/2008	0.2	\$19.00	Populate MailFile 30476 with APs for todays scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/27/2008	0.2	\$19.00	Review (.1) and update (.1) b-Linx creditor records with returned mail "Undeliverable" and "Change of Address" information.

BMC Group

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/27/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/27/2008	0.1	\$9.50	Update mail file data to master service list.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/28/2008	0.5	\$75.00	Request return mail report from Notice Group (.1) and review for Personal Injury claimants (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/28/2008	0.5	\$75.00	Coordinate with BMC helpdesk the download of new ZAI claims images from Rust FTP site.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/28/2008	0.3	\$28.50	Prepare (.2) and forward (.1) returned mail detail report for the disclosure statement mailing per data consultant's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/28/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/28/2008	0.2	\$19.00	Review (.1) and update (.1) b-Linx creditor records with returned mail "Undeliverable" information.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/28/2008	0.6	\$57.00	Review (.3) and update (.3) foreign records for proper format for zipcodes.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/29/2008	2.2	\$330.00	Parse (1.1) and normalize (1.1) updated ZAI claims file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/29/2008	1.2	\$180.00	Prep new ZAI claims images from Rust Consulting for b-Linx naming convention (.6); convert Rust ZAI claims images to b-Linx naming convention (.6)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/29/2008	0.5	\$75.00	Download updated ZAI claims file from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/29/2008	1.6	\$240.00	Upload new ZAI claims records to bLinx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/29/2008	0.5	\$47.50	Review (.3) and verification (.2) of counts for schedules/contracts parties served the Notice of Disclosure Statement and undeliverable addresses.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/29/2008	0.1	\$9.50	Update returned mail records to b-Linx.
NOEL NOEL - TECH		\$95.00	10/29/2008	1.6	\$152.00	Download images from Rust Consulting FTP site per G Kruse request
REYNANTE DELA CRUZ - 11_CAS		\$95.00	10/29/2008	0.1	\$9.50	Returned Mail Audit of data uploaded to b-Linx
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/29/2008	1.4	\$133.00	Review (.7) and update (.7) foreign records for proper format of zipcodes
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/30/2008	1.6	\$240.00	Return mail review of PI parties who rec'd a Disclosure Statement hearing notice.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/30/2008	1.1	\$165.00	Flag all undeliverable PI addresses as per return mail review.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/30/2008	1.4	\$210.00	Prepare worksheet of return mail review to list all parties with updated and undeliverable addresses (1.2). Forward to S Kjøntvedt and M Araki for review (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/30/2008	1	\$150.00	Return mail review of non-PI and other claim parties who rec'd a Disclosure Statement hearing notice.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	10/30/2008	1.5	\$225.00	Update all mailing addresses for PI parties whose addresses have changed since initial Rust data export.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/30/2008	0.1	\$9.50	Update returned mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	10/31/2008	0.1	\$9.50	Update returned mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	10/31/2008	0.3	\$28.50	Preparation of report verifying creditor, amount and docket information grouping (.2) and reporting data anomalies to project manager (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/3/2008	0.1	\$9.50	Update return mail records to b-Linx.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/3/2008	0.1	\$9.50	Review and update COA to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/4/2008	0.6	\$90.00	Coordinate with BMC helpdesk the download of new ZAI claims images from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/4/2008	2.7	\$405.00	Review creditor and contact names for ZAI claims (.7). Apply text clean utility (1.0). Review and flag claims that have both an individual and company name as a contact (1.0).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/4/2008	0.1	\$9.50	Handled inquiry regarding return mail change of address information and resending of documents.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/4/2008	1.9	\$180.50	Review (.9) and verify (1.0) Canadian ZAI addresses in preparation of Bar Date Notice mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/4/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/4/2008	0.1	\$9.50	Correspondence with project consultant regarding the Canadian ZAI addresses in preparation of Bar Date Notice mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/4/2008	0.1	\$9.50	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/5/2008	2.7	\$405.00	Parse (1.3) and normalize (1.4) updated ZAI claims file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/5/2008	1.3	\$195.00	Prep new ZAI claims images received from Rust Consulting (.6); rename to b-Linx naming convention (.7).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/5/2008	1.8	\$270.00	Upload new ZAI claims records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/5/2008	2.5	\$375.00	Document processing of ZAI claims source data (2.4); forward to B Bosack for secondary data manager (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/5/2008	0.5	\$75.00	Download updated ZAI claims file from Rust FTP site.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/5/2008	0.6	\$57.00	Review (.3) and verify (.3) creditor address records per data integrity reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/5/2008	0.1	\$9.50	Update return mail records to b-Linx.
ROGER CADAG - TECH		\$95.00	11/5/2008	1.4	\$133.00	Review data on Rust SFTP site for WR Grace claims (.5); download Rust claims data from site (.9)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/6/2008	1.4	\$210.00	Generate monthly extract of active and inactive claims (1.3). Forward to S Cohen (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/6/2008	2.6	\$390.00	Compile document of data manager notes and open case data issues (2.4). Forward to B Bosack (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/6/2008	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/7/2008	0.5	\$75.00	Coordinate with BMC helpdesk the download of new ZAI claims images from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/7/2008	0.5	\$75.00	Conference call with B Bosack and R Witt re transition of case data tasks to R Witt.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/7/2008	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/7/2008	0.1	\$9.50	Prepare snap shot report of data exceptions.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	11/10/2008	2.3	\$345.00	Review new ZAI data (1.3) and assist R Witt with process and upload to b-Linx (1.0).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/10/2008	0.1	\$9.50	Update return mail records to b-Linx.
ROBYN WITT - 5_CONSULT_DATA		\$125.00	11/10/2008	1.8	\$225.00	Process claims data for claims 13451 - 15750 per G. Kruse/M. Araki request.
ANNA WICK - 6_SR_ANALYST		\$110.00	11/11/2008	0.2	\$22.00	Assist R Witt with file matrix entry in upload tool
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/11/2008	0.1	\$9.50	Update return mail records to b-Linx.

BMC Group

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/12/2008	0.4	\$38.00	Review (.2) and verify (.2) additional notice parties in preparation of ZAI Canada BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/12/2008	0.1	\$9.50	Correspondence with project consultant regarding the review of creditor records in preparation of ZAI Canada BDN mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/12/2008	0.1	\$9.50	Returned Mail Audit and Review
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/12/2008	2	\$190.00	Review (1.0) and update (1.0) foreign records for proper format of country name and zip code.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/13/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/13/2008	2.1	\$199.50	Review (.9), verify (.6) and format (.6) various ZAI Canada source files in preparation of BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/13/2008	0.2	\$19.00	Correspondence with project team regarding the review of Crown ZAI Canada source files.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/14/2008	0.2	\$19.00	Correspondence with project team regarding the ZAI Canada BDN mailing and status of creditor records.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/14/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/14/2008	2.9	\$275.50	Review (1.0), update (1.0) and confirm (.9) appropriate format for the creditor records listed on Crown source files: Ecoenergy, EGH, and Formulaire.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/14/2008	0.4	\$38.00	Prepare (.3) and forward (.1) report to project consultant of "undeliverable" creditor records for the ZAI Canada BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/14/2008	0.3	\$28.50	Review (.1) and record (.2) receipt of various source files for the ZAI Canada mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/14/2008	0.1	\$9.50	Returned Mail Audit and Review
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/17/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/17/2008	0.3	\$28.50	Various correspondence with project consultant regarding ZAI creditors and estimated counts for the various Canadian provinces.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/17/2008	1.7	\$161.50	Review (.6) and update (.6) ZAI creditor records; verify estimated counts for provinces per project consultant's request (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/17/2008	1.2	\$114.00	Review (.5) and upload (.7) new ZAI creditors in preparation of BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/18/2008	0.3	\$28.50	Various correspondence with project consultant and production regarding the ZAI Canada BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/18/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/18/2008	0.6	\$57.00	Populate mail files 30618 and 30619 with ZAI Canada BDN affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/18/2008	1.5	\$142.50	Review (.3) and verify (.2) Canadian address records, identify additional ZAI claimants (.4) and prepare mail file load tables for the English and French packages (.6).
ROBYN WITT - 5_CONSULT_DATA		\$125.00	11/18/2008	1.6	\$200.00	Prepare updated claims register including claims 13451-15750 per M. Araki request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/19/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/19/2008	0.4	\$38.00	Various correspondence with project consultant and production regarding the ZAI Canada mailing.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/19/2008	2	\$190.00	Review (.4), format (.5), upload (.5) and verify (.6) duplicates for domestic and foreign addresses listed on additional claimants report forwarded by Canadian counsel Scarfone.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/19/2008	0.7	\$66.50	Review (.3) and verify (.4) completed mail files for ZAI Canada BDN mailing which were populated with additional affected parties.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/19/2008	0.4	\$38.00	Review (.2) and verify (.2) returned mail for Maricopa County creditor per project consultant's request.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/19/2008	1	\$95.00	Populate MailFiles 30618 and 30619 with additional APs for todays scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/20/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/20/2008	0.8	\$76.00	Review (.3) and verify (.4) additional affected parties for the ZAI Canada mailing. Forward "undeliverable" information to project consultant for further review (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/20/2008	0.3	\$28.50	Various telephone (.2) and email (.1) correspondence with project team and production regarding the verification of mail files for the ZAI Canada BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/20/2008	0.7	\$66.50	Review (.3) and verify (.4) WR Grace 2002 List parties are appropriately listed in the creditor table.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/20/2008	1.1	\$104.50	Review (.5) and verify (.6) completed mail file for the Core/2002 List.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/20/2008	0.3	\$28.50	Populate MailFile 30619 with Additional APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/20/2008	2.8	\$266.00	Populate MailFile 30620 with APs for todays scheduled mailings
ANNA WICK - 6_SR_ANALYST		\$110.00	11/21/2008	0.6	\$66.00	Assist S Cohen with objection tool report error for draft 88
ANNA WICK - 6_SR_ANALYST		\$110.00	11/21/2008	1	\$110.00	SQL database maintenance (.4), review logs (.2), update tables fields (.3), views and user defined functions (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	11/21/2008	1	\$110.00	SQL database maintenance (.4), review logs (.2), update tables fields (.3), views and user defined functions (.1) (PI)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/21/2008	0.6	\$57.00	Review (.2) and verify (.1) WR Grace 2002 List parties are appropriately listed in the creditor table. Added new parties on current list (.3)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/21/2008	0.3	\$28.50	Prepare (.2) and forward (.1) excel reports of ZAI Canada BDN mail files per project consultant's request.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/21/2008	0.2	\$19.00	Correspondence with project consultant and production regarding the ZAI Canada BDN mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/21/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/21/2008	0.3	\$28.50	Review (.2) and verify (.1) Omni 25 objection information per claims reconciliation's request.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/21/2008	1.7	\$161.50	Review (.7) and update (1.0) foreign records for proper format of country name and zip code.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/21/2008	0.4	\$38.00	Review (.2) and analyze (.2) data exception results in creditor claims management tool
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/24/2008	0.1	\$9.50	Update return mail records to b-Linx.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/24/2008	0.1	\$9.50	Returned Mail Audit and Review
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/25/2008	0.3	\$28.50	Review (.1) and verify (.2) creditor address records per data integrity reports.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/25/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/26/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	11/26/2008	0.1	\$9.50	Review and verify completed mail files for Amended 25th Omni affected parties.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	11/26/2008	0.1	\$9.50	Returned Mail Audit and Review
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/26/2008	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 30710.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/26/2008	0.1	\$9.50	Populate mailfile 30710 with affected party for Omni Objection.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	11/28/2008	0.3	\$28.50	Preparation of report verifying creditor, amount and docket information grouping, and reporting data anomalies to project manager.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/1/2008	1.2	\$180.00	Generate new claims registers sorted by claim number and by claimant name (1.0). Forward to M Araki with comments (.2)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/1/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/1/2008	0.1	\$9.50	Review and verify source information for Canadian ZAI creditor Teena Plant per project consultant's request.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/2/2008	0.4	\$60.00	Coordinate web posting of Canadian ZAI POC to public case website.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/2/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/2/2008	0.1	\$9.50	Correspondence with project consultant regarding the returned mail processing for ZAI Canadian BDN mailing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/2/2008	0.1	\$9.50	Returned Mail Audit and Review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/2/2008	0.5	\$47.50	Update General Info page for WR Grace website
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/3/2008	1	\$150.00	Review ZAI claim images and flag missing images (.9). Request Rust to put missing images on FTP site for download (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/3/2008	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/3/2008	0.1	\$9.50	Returned Mail Audit and Review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/3/2008	0.1	\$9.50	Review and update COA
ANNA WICK - 6_SR_ANALYST		\$110.00	12/4/2008	0.2	\$22.00	Assist M Araki with liability report
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/4/2008	1.5	\$225.00	Update display Official Status and SubStatus of misdocketed claims on claims register report query. Set all misdocketed claims to "Voided".
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/4/2008	3.2	\$480.00	Parse and normalize updated ZAI claims file.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/4/2008	1.3	\$195.00	Run updated reports of claims register sorted by claim nbr and claimant name (1.2). Forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/4/2008	0.5	\$75.00	Download final batch of timely filed ZAI claims from Rust FTP site.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/4/2008	2.5	\$375.00	Upload new ZAI claims records to bLinx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/4/2008	0.1	\$9.50	Update return mail records to b-Linx.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/5/2008	1.5	\$225.00	Review and update remaining supplemental claims (.7). Update status in bLinx (.8).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/5/2008	1.7	\$255.00	Generate updated versions of claims register (1.6) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/5/2008	2.5	\$375.00	Review all remaining claims TIF images downloaded from RUST ftp site (1.0). Verify no missing images (.5) Rename to BMC bLinx naming convention and move to image folder (1.0)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/5/2008	0.1	\$9.50	Update return mail records to b-Linx.
DENNIS DAYOLA - TECH		\$75.00	12/6/2008	2	\$150.00	Analysis of email from G Kruse re claim images to be retrieved from Rust Consulting (.2); download claim images from Rust SFTP site and confirm (1.8)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/8/2008	2.5	\$375.00	Review/audit all associated attorney data for all filed POC's and ZAI claims (1.2). Create separate attorney reference table and prep for use in claims register (1.3).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/8/2008	1	\$150.00	Run iterations of updated claims registers and format attorney data for claims with attorneys.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/8/2008	2.5	\$375.00	Review/audit all associated attorney data for all filed POC's and ZAI claims (1.0). Create separate attorney reference table and prep for use in claims register (1.5).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/8/2008	2	\$300.00	Modify claims register report template to integrate in attorney data for each listed claim.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/8/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/8/2008	0.4	\$38.00	Review and update Canadian zip codes to match municipal.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/9/2008	1.5	\$225.00	Rerun updated claims register versions with new formats (1.4) and forward to M Araki (.1)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/9/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/9/2008	0.2	\$19.00	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/10/2008	1.2	\$180.00	Prep monthly active/inactive claims report (.4), export to MS Excel (.7) and forward to S Cohen for review (.1)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/10/2008	0.1	\$9.50	Update MailFile data to Master Service List
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/10/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/10/2008	0.3	\$28.50	Analyze a list of claims numbers for classifications and unresolved claims for comparison per counsel.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/10/2008	2	\$190.00	Format creditors records to reflect maillabel format of characters length.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Migrate bankruptcy claims image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Migration bankruptcy claim data to b-Linx.

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Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/11/2008	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx.
MABEL SOTO - 11_CAS		\$45.00	12/11/2008	0.2	\$9.00	Upload contents of the WR Grace CD into the system per J Conklin request
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/11/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/15/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/15/2008	1	\$95.00	Analyze a list of claims numbers for classifications and unresolved claims for comparison per counsel.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/15/2008	1.3	\$123.50	Review and analyze zipcodes for mismatch state.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/16/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/16/2008	0.4	\$38.00	Review and analyze data exception results in creditor claims management tool.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/17/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/18/2008	1.2	\$180.00	Add/update Canadian bar date documents on public case website.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/18/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/18/2008	0.2	\$19.00	Returned Mail Audit and Review
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/19/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/22/2008	2	\$300.00	Mass update of claim flags, deem status, and recon notes for selected settled claims as per M Araki.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/22/2008	0.1	\$9.50	Update Returned Mail Records to b-Linx
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/22/2008	0.1	\$9.50	Returned Mail Audit and Review
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	12/23/2008	1.4	\$210.00	Review updated solicitation tool procedures (1.1) and coordinate walkthrough with M Araki and R Witt (.3).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/23/2008	0.1	\$9.50	Correspondence with data consultant regarding the population of mail file for supplemental DS mailing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/23/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/23/2008	0.1	\$9.50	Telephone correspondence with project consultant regarding confirmation of returned mail for a creditor.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	12/23/2008	0.2	\$19.00	Populate MailFile 30939 with APs for today's scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Review and verify returned mail Undeliverable records which required a further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Correspondence with project manager regarding new Rust CD dated 12/23/2008.

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 Quarterly Invoice

4th Quarter -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/24/2008	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/26/2008	0.1	\$9.50	Update return mail records to b-Linx.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/29/2008	1	\$95.00	Preparation of report verifying creditor, amount and docket information grouping, and reporting data anomalies to project manager.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	12/29/2008	0.1	\$9.50	Correspondence with project team regarding the review and update of scheduled and proof of claims appearing on data integrity reports.
ANNA WICK - 6_SR_ANALYST		\$110.00	12/31/2008	1	\$110.00	SQL database maintenance(.4), review logs(.2), update tables fields(.3), views and user defined functions(.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	12/31/2008	1	\$110.00	SQL database maintenance(.4), review logs(.2), update tables fields(.3), views and user defined functions(.1) (PI)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	12/31/2008	0.1	\$9.50	Update return mail records to b-Linx.
Data Analysis Total:				257.4	\$32,728.50	

4th Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/20/2008	1.5	\$315.00	Prepare draft billing detail reports for May 08 (.3); begin analysis of draft May 08 reports for prof billing reqts and Court imposed categories (.7); begin revision of May 08 billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2008	1.5	\$315.00	Continue analysis of May 08 reports for prof billing reqts and Court imposed categories (.8); continue revision of May 08 billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2008	2.2	\$462.00	Additional analysis of May 08 reports for prof billing reqts and Court imposed categories (1.3); revise May 08 billing entries for fee app compliance (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/22/2008	3.3	\$693.00	Draft Apr 08 fee app (1.5); prepare Apr 08 fee app exhibits (.5); review/revise Apr fee app exhibits (.8); finalize Apr 08 fee app and exhibits (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2008	5.3	\$1,113.00	Prepare draft billing detail reports for Jun 08 (.3); analysis of draft Jun 08 reports for prof billing reqts and Court imposed categories (3.0); revision of Jun 08 billing entries for fee app compliance (1.7); prepare e-mail to S Kjentvedt re fee apps (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2008	3.2	\$672.00	Draft May 08 fee app (1.5); prepare May 08 fee app exhibits (.5); review/revise May 08 fee app exhibits (.6); finalize May 08 fee app and exhibits (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2008	3.5	\$735.00	Draft Jun 08 fee app (1.6); prepare Jun 08 fee app exhibits (.5); review/revise Jun 08 fee app exhibits (.7); finalize Jun 08 fee app and exhibits (.7)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	10/27/2008	0.4	\$80.00	Review Quarterly and Monthly fee apps

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Quarterly Invoice

4th Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2008	2.2	\$462.00	Revise Apr, May, Jun and 29th Qtrly fee apps for new signatory and notary (.8); prepare e-mail to M John re new signatory/notary of fee apps (.1); analysis of e-mail from M John re revision to notary (.1); revise notary sig pages (.3); analysis of e-mail from M John re executed signatory and notary (.1); finalize Apr, May, Jun and 29th Qtrly fee apps for filing (.7); prepare e-mail to L Oberholzer re filing fee apps (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/27/2008	1.5	\$315.00	Prepare excel extracts of Apr, May, Jun and 29th Qtrly time and expense detail for Fee Examiner
MYRTLE JOHN - 3_MANAGER		\$195.00	10/27/2008	0.5	\$97.50	Discussions with M Araki re revisions to BMC fee application verification (.2); review draft verification and discuss appropriate revisions (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/27/2008	0.6	\$117.00	Review monthly and quarterly fee applications (.2); review verifications (.1); memo to M Araki re revisions (.1); execute documents and have notarized (.1); forward notarized documents to M Araki for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	1.5	\$315.00	Prepare draft billing detail reports for Jul 08 (.3); begin analysis of draft Jul 08 reports for prof billing reqts and Court imposed categories (.5); revise Jul 08 billing entries for fee app compliance (.7)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/28/2008	0.1	\$19.50	Memo from and to M Araki re July-Sept fee application
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2008	3	\$630.00	Continue analysis of Jul 08 reports for prof billing reqts and Court imposed categories (1.0); revise Jul 08 billing entries for fee app compliance (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2008	3.5	\$735.00	Continue analysis of Jul 08 reports for prof billing reqts and Court imposed categories (1.3); revise Jul 08 billing entries for fee app compliance (2.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/31/2008	2	\$420.00	Prepare draft billing detail reports from Aug 08 (.3); analysis of draft Aug 08 reports for prof billing reqts and Court imposed categories (.7); revise Aug 08 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/31/2008	1.5	\$315.00	Draft Jul 08 fee app
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/9/2008	1.5	\$315.00	Finalize Jul 08 fee app (1.4) and transmit to MJ for signature (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/10/2008	0.1	\$19.50	Review memo from M Araki re BMC 76th monthly fee application
MYRTLE JOHN - 3_MANAGER		\$195.00	11/10/2008	0.3	\$58.50	Review (.1) and execute (.1) BMC 76th monthly fee application; coordinate notarization and forward to M Araki for filing with USBC (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.8	\$168.00	Finalize Jul 08 fee app (.7) and send to L Oberholzer for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.5	\$105.00	Analysis of e-mail from B Ruhlander re Fee Examiner initial report re 29th Qtr (.3); prepare e-mail to M John re Fee Examiner initial response to 29th Qtr and recommendation (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/17/2008	0.2	\$39.00	Review and analysis of Fee Examiners response to BMC fee application (.1); memo to M Araki re fee preparation percentage (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/20/2008	0.4	\$84.00	Analysis of e-mail from JL Aboitz re Fee Examiner's initial report re BMC 29th Qtrly fee app (.1); analysis of Fee Examiner's initial report (.2); prepare e-mail to M John re Fee Examiner initial report (.1)

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Quarterly Invoice

4th Quarter -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	11/20/2008	0.2	\$39.00	Review memo from JL Aboitiz and analyze copy of Fee Examiner response (.1); review and respond to memo from M Araki re archiving (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/20/2008	0.6	\$117.00	Review initial draft from M Araki re BMC's response to Fee Examiner's initial report re BMC's fees (.3); revise BMC's response (.2); call to M Araki re same and forward memo and revised draft of response (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/21/2008	1.8	\$378.00	Analysis of other professionals cumulative percentage vs BMC cumulative percentage re Fee Examiner initial report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2008	1.2	\$252.00	Analysis of M John revisions to response to Fee Examiner re 29th Qtrly fee app (.2); revise BMC response to Fee Examiner initial report re 29th Qtrly fee app (.4); prepare e-mail to Fee Examiner re BMC response to initial comments re 29th Qtrly fee app (.2); analysis of e-mail from B Ruhlander re other professionals cumulative percentage (.1); prepare e-mail to B Ruhlander re otehr professionals cumulative percentage (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/24/2008	0.1	\$19.50	Review and respond to email from M Araki re Fee Examiner's objection to BMC fees and comparison with other professional fees preparation charges
MYRTLE JOHN - 3_MANAGER		\$195.00	11/24/2008	0.3	\$58.50	Further revisions to BMC response to Fee Examiner's reply
MYRTLE JOHN - 3_MANAGER		\$195.00	12/1/2008	0.3	\$58.50	Review memo and attached final fee auditor's report re BMC 29th quarter fees
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2008	0.5	\$105.00	Analysis of e-mail and draft info from S Fritz re Nov fee estimate (.3); prep e-mail to S Fritz re revisions and reductions (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/30/2008	2.5	\$525.00	Analysis of e-mail from S Fritz re check received and allocation to fee apps (.2); telephone with S Fritz re same (.2); prep draft billing detail reports for Aug 08 (.5); begin analysis of Aug 08 draft reports for prof billing reqts and Court imposed categories (.8); begin revision of Aug 08 billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/31/2008	1.5	\$315.00	Continue analysis of Aug 08 draft reports for prof billing reqts and Court imposed categories (.8); continue revision of Aug 08 billing entries for fee app compliance (.7)
Fee Applications Total:				50.1	\$10,467.50	

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/1/2008	1.3	\$143.00	Review docket activity related to transfer of Providence Environmental claim (.8) and provide documentation to M. Araki to support transfer of claim to Argo Partners (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/2/2008	0.8	\$88.00	Initialize preliminary analysis of Q3 2008 non-asbestos claim data and claim summary reports
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/3/2008	0.1	\$11.00	Analyze Court docket nos. 19648 through 19652 and verify no further updates in the claims database are required.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/3/2008	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/3/2008	1.6	\$176.00	Continue analysis of Q3 2008 non-asbestos claim data and claim summary reports (.2); draft follow-up memos to M.Grimmett, A.Wick re: additional reporting requirements (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/4/2008	0.9	\$99.00	Continue analysis of Q3 2008 non-asbestos claim data and claim summary reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/5/2008	0.2	\$22.00	Review (.1) & reply (.1) to emails and correspondence re: claims review/reconciliation
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/6/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/6/2008	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/6/2008	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2008	0.9	\$99.00	Continue analysis of Q3 2008 non-asbestos claim data and claim summary reports (.7); discussions with A.Wick re: additional reporting requirements (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/6/2008	1.2	\$132.00	Finalize analysis of Q3 2008 non-asbestos claim data and claim summary reports (.8); draft follow-up memos to S.Kjontvedt, M.Araki re: additional reporting requirements (.4)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/6/2008	1.9	\$266.00	Review claim reports from S.Cohen (.7), run parallel reports (.6) and comment on discrepancies (.6)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2008	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2008	0.2	\$22.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2008	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/7/2008	0.2	\$22.00	Prepare one transfer notice.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2008	0.2	\$42.00	Prepare e-mail to S Cohen re non-asbestos orders affecting claims and data to be included for claims register reporting
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2008	0.4	\$44.00	Research claim data and prepare environmental claim reports per L.Gardner request (.3); draft follow-up memos re: research and analysis results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/7/2008	0.6	\$66.00	Initialize claim database updates pursuant to Omni 25 & 26 Orders
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/8/2008	0.9	\$99.00	Update claims database per recently filed Omni Orders & claim withdrawal (.7); draft follow-up memo to S.Kjontvedt, M.Araki re: updates (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/8/2008	0.8	\$88.00	Analyze revised Q3 2008 non-asbestos claim data and claim summary reports
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/10/2008	0.7	\$77.00	Reviewed the Court docket to identify entries impacting claims during the 3rd quarter which have not been analyzed, per request from S. Cohen.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/10/2008	0.9	\$99.00	Analyze docket numbers 19609 to 19676 (.3); audit claim updates re: same (.2); update claim database as required (.3); draft follow-up memo to C.Bruens re: additional analysis & possible claim updates required (.1)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/10/2008	0.9	\$99.00	Prepare, with data consultant, and analyze monthly claim reports (.6); draft follow-up memos to S.Kjontvedt, K.Davis, G.Kruse, L.Shippers (.1); discussion with S.Kjontvedt re: analysis & report results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/10/2008	0.2	\$22.00	Review recently filed Motions, Orders, Notices of Settlement Agreement (.1); draft follow-up memo to S.Kjontvedt re: additional analysis required (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/13/2008	0.2	\$22.00	Perform investigation to determine reason Notice of Transfer was returned related to Court docket no. 19698.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2008	0.3	\$63.00	Analysis of e-mail from D Bibbs re proof of claim for Arbill (.1); analysis of b-Linx re Arbill claim (.1); prepare e-mail to D Bibbs re no POC for Arbill but 2 scheduled claims (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.3	\$33.00	Discussions with S.Kjontvedt, A.Wick re: C.Bruens request regarding Q3 claims reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.3	\$33.00	Research docket re: Cook County Notice of Withdrawal per C.Greco request (.1); update claim 707 as required (.1); draft follow-up memo to C.Greco re: research and claim updates (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/14/2008	0.8	\$88.00	Generate revised Q3 reports per C.Bruens 10/13/08 request (.6); draft follow-up memos to S.Kjontvedt, M.Araiki re: reports/analysis (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/15/2008	0.9	\$99.00	Analyze docket numbers 19621 to 19740 (.4); update claims database (.4); draft follow-up memo to L.Shippers, E.Dors re: claim updates (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/16/2008	0.2	\$22.00	Audit updates performed pursuant to Court docket nos. 844, 19609 and 19616 to verify completion.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/16/2008	0.3	\$33.00	Revise address of Trade-Debt.Net in the claims database per email request from L. Penchuk.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/16/2008	0.2	\$22.00	Audit Court docket nos. 19621, 19636, and 19740 to verify no updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2008	0.6	\$126.00	Analysis of order re claim 17718 vs info in Plan
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/16/2008	0.1	\$11.00	Analyze claim & distribution basis amounts/status data; update claims database as required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/17/2008	0.9	\$99.00	Initialize research of multiple environmental claim issues per C.Greco/L.Gardner request (.6); prepare claim, related document images per C.Greco request (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/17/2008	0.9	\$126.00	Preparation of report on claims purchased by Longacre (.7) and forward same to C.Bruens (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2008	0.4	\$44.00	Finalize research and analysis of various environmental claim issues per C.Greco, L.Gardner request (.2); prepare related documentation; draft follow-up memo to C.Greco re: research & analysis results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/20/2008	0.2	\$22.00	Research interest component claim issue & related correspondence per M.Araiki request (.1); draft follow-up memo to M.Araiki re: research & analysis results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2008	0.2	\$22.00	Revise b-Linx to finalize five claims transferred and reconciliation notes.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2008	0.1	\$11.00	Revise transfer tracking worksheet re: five claims updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2008	0.1	\$11.00	Analyze Court docket no. 19811 and verify no updates in the noticing system are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/21/2008	0.2	\$22.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/21/2008	0.9	\$189.00	Analysis of e-mail from S Kjontvedt re response to C Bruens request for info on 3 settled claims (.1); analysis of b-Linx re claims 2709, 8573, 15182 (.3); analysis of docket re stipulations (.2); prepare e-mail to C Bruens re analysis of b-Linx re 3 claims, images and recon notes (.2); analysis of e-mail from S Cohen re L Gardner prior request for info on claims (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/21/2008	0.3	\$33.00	Analyze environmental claims and update claims database per C.Greco 10/21/08 request (.2); draft follow-up memos to C.Greco re: updates performed (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/21/2008	0.1	\$11.00	Research settled claims & related archived correspondence; draft follow-up memos to M.Araki, S.Kjontvedt re: research results
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/22/2008	0.3	\$33.00	Analyze Court docket nos. 19820, 19826, 19827, and 19828 and verify no updates in the noticing system or claims database are required.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/22/2008	0.4	\$44.00	Analyze docket numbers 17030 to 19753 (.2); audit claim updates re: same (.1); update claim database as required (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/23/2008	0.1	\$11.00	Audit Court docket no. 17427 to verify no updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/23/2008	0.5	\$55.00	Review transfer history of Providence Environmental scheduled claim and (.3) respond to email inquiry from M. Hefner of the Creditor regarding the amount and number of transfers (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/23/2008	0.1	\$11.00	Research unsecured bank debt claims per M.Araki request; draft follow-up memo to M.Araki re: research results
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	10/27/2008	0.4	\$44.00	Analyze docket numbers 19771 to 19864 (.1); audit claim updates re: same (.1); update claim database as required (.1); draft follow-up memo to C.Greco re: additional analysis & possible claim updates required (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/28/2008	0.3	\$33.00	Audit updates performed pursuant to Court docket nos. 17216, 19771, 19846, 19848, and 19864 to verify completion.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	0.7	\$147.00	Analysis of e-mail from C Greco re Indiana tax claims (.1); analysis of b-Linx re open Indiana tax claims (.4); prepare e-mail to C Greco re info on open Indiana tax claims and images (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	10/30/2008	0.1	\$11.00	Analyze Court docket no. 19929 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/30/2008	0.5	\$105.00	Analysis of e-mail from C Greco re claim 1641 (.1); analysis of b-Linx re claim 1641 (.2); prepare e-mail to C Greco re claim 1641 data, notes and image (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2008	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2008	0.1	\$11.00	Revise b-Linx to finalize one claim transferred and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/3/2008	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
LILIANA ANZALDO - 11_CAS		\$45.00	11/3/2008	0.1	\$4.50	Prepare claims for transmission to K Davis per M Araki request
LILIANA ANZALDO - 11_CAS		\$45.00	11/3/2008	0.1	\$4.50	Prepare pdfs of claims received for M Araki
MYRTLE JOHN - 3_MANAGER		\$195.00	11/4/2008	0.3	\$58.50	Call from M Araki re status of transfer of National Union claims (.1); research claims database and analyze claims (.1) and discuss transfer status with M. Araki (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/5/2008	0.4	\$44.00	Initialize preparation and analysis of monthly claim reports (.3); draft follow-up memos to G.Kruse, L.Shippers (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/6/2008	0.2	\$22.00	Analyze Court nos. 19944, 19945, 19946 and 19947 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2008	0.4	\$84.00	Analysis of e-mail from C Greco re info on claim 7021 (.1); analysis of b-Linx re claim 7021 (.2); prepare e-mail to C Greco re info on claim 7021 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2008	0.7	\$147.00	Analysis of e-mail from S Cohen to K Davis re transfer activity for Nov 2008 (.1); analysis of transfer activity report (.2); analysis of e-mail from S Cohen to K Davis re claims affected by order report (.1); analysis of claims affected by order report (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/6/2008	0.3	\$33.00	Finalize preparation, with data consultant, and analysis of monthly claim reports (.2); draft follow-up memos to K.Davis, G.Kruse, L.Shippers re: analysis & report results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/7/2008	0.2	\$22.00	Discussion with M.Booth re: new & pending claim reconciliation issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/10/2008	0.6	\$66.00	Analyze docket numbers 19812 to 19956 (.3); update claims database re: same (.2); draft follow-up memo to M.Araiki re: additional analysis & possible claim updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.3	\$63.00	Analysis of e-mail from C Greco re claim 17718 (.1); analysis of b-Linx re claim 17718 (.1); prepare e-mail to C Greco re claim 17718 status and claim image (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.4	\$84.00	Analysis of e-mail from D Bibbs re Principal Global Investors/Principal Financial Group claim (.1); analysis of b-Linx re D Bibbs request (.2); prepare e-mail to D Bibbs re status of claims for Principal Global/Principal Financial (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.4	\$84.00	Analysis of e-mail from D Bibbs re Royal Indemnity proof of claim for L Esayian (.1); analysis of b-Linx re Royal Indemnity claim (.2); prepare e-mail to R Wyron, R Horkovich, etc re Royal Indemnity claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	0.6	\$126.00	Analysis of e-mail from L Esayian re One Beacon/Commercial Union claim (.1); analysis of b-Linx re L Esayian request (.3); prepare e-mail to L Esayian re status of One Beacon claim (.2)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	1	\$210.00	Analysis of e-mail from C Bruens re Sealed Air proofs of claim (.1); analysis of b-Linx re Sealed Air proofs of claim and status (.5); prepare e-mail to C Bruens re Sealed Air claims, related Cryovac and CPI Packing claims, status, info and other data available (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/13/2008	0.2	\$42.00	Analysis of e-mail from C Greco re North Carolina tax claim (.1); prepare e-mail to S Cohen re response to C Greco (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/13/2008	0.2	\$22.00	Discussion with M.Booth re: recent docket entries and claim database updates required re: same
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/13/2008	0.2	\$22.00	Research State of NC claims per M.Araiki/C.Greco requests (.1); draft follow-up memo to C.Greco with claim image and report (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/17/2008	0.2	\$22.00	Analyze Court docket nos. 19973, 19981 and 20033 and verify no updates in the noticing system are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/18/2008	2.3	\$483.00	Telephone from C Greco re Maricopa County, AZ tax claims and info (.1); analysis of b-Linx re Maricopa County tax claims and status (.5); analysis of files re service docs for Ntc of Commencement, BDN and Schedules re Maricopa County service/Schedules (1.0); analysis of notice system re returned mail for Maricopa County (.4); prepare e-mail to C Greco re proof of service of Ntc Commencement, BDN and Supplemental Schedules for Maricopa County (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/18/2008	0.2	\$22.00	Analyze docket numbers 19983 to 20030 (.1); update claim database as required (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/19/2008	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/19/2008	0.1	\$11.00	Analysis of b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/19/2008	0.2	\$22.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	11/19/2008	0.2	\$22.00	Prepare one transfer notice.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/21/2008	0.4	\$44.00	Prepare, with data consultants, revised Omni 25 Continued exhibit draft per C.Greco request (.3); discussions with A.Wick, J.Conklin re: system updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2008	0.4	\$84.00	Analysis of e-mail from C Greco re Sound Authority settlement and stipulation (.1); analysis of b-Linx re claim and revise per Stip (.2); prepare e-mail to S Cohen re claim revised per C Greco email (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/25/2008	0.5	\$105.00	Analysis of e-mail from L Esayian re Seaton/Unigard claim (.1); analysis of b-Linx re claim (.3); prepare e-mail to L Esayian re Seaton/Unigard research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/25/2008	0.1	\$11.00	Audit claim updates per recent Stipulation per M.Araiki request; update claim database
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/26/2008	1.7	\$357.00	Analysis of e-mail from L Esayian and C Greco re insurer proofs of claim (.2); analysis of b-Linx re insurer proofs of claim (1.2); prepare e-mail to C Greco and L Esayian re insurer proofs of claim info (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/30/2008	1.5	\$315.00	Telephone from C Greco re request for analysis and synopsis of insurer claims for L Esayian (.1); analysis of b-Linx re claims to prepare summary for L Esayian (1.0); prepare e-mail to C Greco and L Esayian re summary of insurer claims requested (.4)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2008	0.3	\$63.00	Analysis of e-mail from K Davis re new filed claim of National Union Fire Insurance (.1); analysis of new proof of claim (.1); prepare e-mail to L Esayian re new National Union Fire Insurance claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2008	0.5	\$105.00	Analysis of e-mail from L Esayian re request for proofs of claims for insurers (.1); prepare e-mail to L Esayian re proofs of insurer claims (.2); analysis of e-mail from C Greco re claim 14388 and database issues (.1); prepare e-mail to C Greco re claim 14388 (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/2/2008	0.6	\$66.00	Analyze docket numbers 20002 to 20156 (.3); update claims database as required (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/3/2008	0.4	\$44.00	Generate and analyze environmental claim reports per L.Gardner request (.3); draft follow-up memo to L.Gardner re: report results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/4/2008	0.5	\$105.00	Analysis of e-mail from C Greco to S Cohen re claims reports (.1); analysis of S Cohen response and reports (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/4/2008	2.8	\$308.00	Research claims held by Longacre per C.Greco request (1.5); prepare reports re: allowed claims & amounts (1.0); draft follow-up memo to C.Greco re: reports and research/analysis results (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/4/2008	0.4	\$44.00	Initialize preparation and analysis of preliminary claim/objection reports per C.Greco request re: upcoming Omni 27 (.3); draft follow-up memos to C.Greco, M.Araiki re: additional analysis, claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/4/2008	0.8	\$88.00	Research environmental claim information per L.Gardner request (.2); update claims database re: Stipulations forwarded by C.Greco (.2); generate revised environmental claim reports (.3); draft follow-up memos to L.Gardner, C.Greco re: analysis, reports and claim updates (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/5/2008	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and claim database updates required re: same.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/5/2008	0.4	\$44.00	Initialize preparation and analysis of monthly claim reports (.3); draft follow-up memos to G.Kruse, L.Shippers (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/5/2008	0.1	\$11.00	Review emails and correspondence re: claims reconciliation/objection management
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2008	0.5	\$105.00	E-mails to/from S Cohen re Omni 27 issues and resolution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/8/2008	0.7	\$77.00	Discussion with M.Araiki re: flagged objection and Omni 27 preparation per C.Greco request (.2); generate revised claim/objection reports (.4); draft follow-up memo to C.Greco re: report results and analysis (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/8/2008	0.4	\$44.00	Initialize analysis and preparation of Maryland Casualty objections to be removed per C.Greco 12/8/08 request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/9/2008	2.4	\$264.00	Initialize preparation, formatting and analysis of revised active open and reconciled secured and unsecured claim reports per C.Greco request (2.2); draft follow-up memos to C.Greco re: additional analysis required (.2)

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Quarterly Invoice

4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/9/2008	2.2	\$242.00	Initialize preparation, formatting and analysis of revised active open and reconciled administrative and priority claim reports per C.Greco request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/10/2008	1.2	\$252.00	Analysis of S Cohen reports re unresolved claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/10/2008	2.9	\$319.00	Finalize preparation, formatting and analysis of revised active open and reconciled administrative, secured, priority and unsecured claim reports per C.Greco request (2.6); draft follow-up memos to C.Greco re: analysis and report results (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/10/2008	0.4	\$44.00	Continue preparation and analysis of monthly claim reports (.3); draft follow-up memos to G.Kruse, L.Shippers (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/11/2008	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/11/2008	1	\$210.00	Analysis of C Greco email re issues with S Cohen reports (.3); research issues with S Cohen reports (.6); telephone to S Cohen re C Greco issues (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/11/2008	0.3	\$33.00	Finalize preparation, with data consultant, and analysis of monthly claim reports (.2); draft follow-up memos to K.Davis, G.Kruse, L.Shippers re: analysis & report results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/11/2008	0.2	\$22.00	Discussion with C.Greco re: request for revised active open and reconciled claim reports & report requirements (.1); follow-up discussion with M.Araiki re: claim updates required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/12/2008	0.3	\$63.00	Telephoen from D Bibbs re Agilent Tech claim request (.1); analysis of b-Linx re Agilent Tech claim (.1); prep e-mail to D Bibbs re Agilent Tech claim (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/12/2008	0.3	\$49.50	Discussions with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/12/2008	1.4	\$154.00	Initialize preparation, formatting and analysis of revised active open and reconciled administrative, priority, secured & unsecured claim reports per additional C.Greco request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2008	0.3	\$63.00	E-mail form C Greco re Richmond County claim (.1); analysis of b-Linx re Richmond County claim (.1); prep e-mail to C Greco re b-Linx research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2008	1	\$210.00	Analysis of e-mail and reports from S Cohen re unresolved claims reports (.5); telephone with S Cohen re same (.2); prep response to C Greco re unresolved claim report revisions (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/15/2008	0.6	\$66.00	Continue preparation, formatting and analysis of revised active open and reconciled administrative, priority, secured & unsecured claim reports per additional C.Greco request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/15/2008	1.6	\$176.00	Finalize preparation, formatting and analysis of revised active open and reconciled administrative, priority, secured & unsecured claim reports per additional C.Greco request (1.4); draft follow-up memo to C.Greco re: analysis & report results (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	12/16/2008	0.2	\$33.00	Discussion with S Cohen re: claim reconciliation issues requiring higher-level analysis outside normal scope of review.

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4th Quarter -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/16/2008	3.6	\$396.00	Prepare, format and analyze revised active open and reconciled administrative, priority, secured, unsecured & environmental claim reports per 12/16/08 discussion with C.Greco and additional requests
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/17/2008	1	\$210.00	Analysis of e-mail from S Cohen re revised unresolved claims reports (.1); analysis of revised unresolved claims reports (.3); analysis of b-Linx re unresolved claims data (.5); prep e-mail to S Cohen re same (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	12/17/2008	0.9	\$148.50	Discussion with S Cohen re: higher-level analysis of unresolved claim reports requested by C Greco.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/17/2008	0.7	\$77.00	Analyze docket numbers 20122 to 20241 (.3); update claims database (.3); draft follow-up memo to C.Greco re: additional analysis & possible claim updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/17/2008	1.4	\$154.00	Finalize preparation, formatting and analysis of revised active open and reconciled administrative, priority, secured, unsecured & environmental claim reports per 12/16/08 discussion with C.Greco (1.1); draft final follow-up memo re: analysis and report results (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/18/2008	0.5	\$55.00	Audit updates performed pursuant to five Court docket entries to verify completion.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/18/2008	0.4	\$84.00	Analysis of e-mail from S Cohen re Willamette Stip and interest component (.1); analysis of Willamette Stip (.2); prep e-mail to S Cohen re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/18/2008	0.3	\$33.00	Discussions with C.Greco re: pending claim reconciliation issues and recent unresolved claim reports
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/19/2008	0.5	\$55.00	Audit updates performed pursuant to eight Court docket entries to verify completion.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/19/2008	0.1	\$11.00	Update claim 14776 pursuant to recently signed Stipulation forwarded by C.Greco
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/22/2008	0.2	\$22.00	Audit updates performed pursuant to Stipulation with Willamette Industries to verify completion.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2008	0.5	\$105.00	Analysis of e-mail from C Greco re Commonwealth Aluminum stip (.1); analysis of Commonwealth Aluminum stip (.2); revise b-Linx re settlement (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/23/2008	0.6	\$126.00	Analysis of e-mail from C Greco re Albury claim and Omnii 17 (.2); analysis of b-Linx re Albury claim, Omni 11 pleadings, Omni 11 proof of service, returned mail system re C Greco inquiry (.3); prepare e-mail to C Greco re search results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	12/31/2008	0.1	\$11.00	Analyze Court docket nos. 20391 and 20393 and verify no updates in the claims database are required.
Non-Asbestos Claims Total:				77.9	\$10,918.00	

4th Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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4th Quarter -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/2/2008	0.4	\$84.00	Analysis of e-mail from G Kruse re Rose Klein client list updates (.1); prepare e-mail to B Taylor at Rose Klein re original spreadsheet of updated client lists sent to Rust (.1); analysis of response from B Taylor (.1); prepare e-mail to G Kruse re file from B Taylor for updating PI data files for future mailings (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	12/9/2008	0.2	\$39.00	Review memos and responses from Alan Dalsass, M Araki, S Cohen re proposed 27th objections, and weekly conference call
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	12/11/2008	0.2	\$22.00	Discussions with C.Greco, M.Araki re: asbestos PI claims with indemnification flags (.1); draft follow-up memo to M.Araki re: claim database updates required (.1)
WRG Asbestos PI Claims Total:				0.8	\$145.00	

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	10/2/2008	0.4	\$80.00	Review noticing requirements and service lists (.2); discuss with S. Kjontvedt (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/2/2008	0.5	\$97.50	Discussion with Martha Araki re service issues
MYRTLE JOHN - 3_MANAGER		\$195.00	10/2/2008	0.3	\$58.50	Reviewing noticing requests and service documents forwarded to NoticeGroup for production and service
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	10/2/2008	0.2	\$22.00	Assisted S Kjontvedt with confirmation of addresses and procedures for District of Delaware with regard to proper service
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/2/2008	4.1	\$574.00	Review files and supplemental mail files for final supplemental service of the notice of the Discl Stmt hearing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/2/2008	1.9	\$266.00	Review incomplete address transfers to ensure full address updates for service on Discl Stmt hearing notice
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/3/2008	1.4	\$294.00	Telephone with S Kjontvedt re solicitation prep, claim flags, claim types to figure out groupings for solicitation, balloting issues (.6); conference call with J Baer, C Bruen, C Greco, S Kjontvedt and S Cohen re indemnification and indirect claims for solicitation, reports to be prepared for review, voting classes (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/3/2008	1	\$210.00	Prepare reports for C Bruens and C Greco re PI, PD, ZAI, MM and 3 Indemnification reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/3/2008	1.2	\$252.00	Telephone call with S Kjontvedt re case status, solicitation reports, disclosure statement and plan info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/3/2008	1.5	\$315.00	Analysis of PI, PD, ZAI, MM and 3 indemnification reports for K&E
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/3/2008	3	\$630.00	Revise asbestos PI data spreadsheet for K&E (2.0); revise medical monitoring spreadsheet for K&E (1.0)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/3/2008	0.8	\$112.00	Call with K&E (J.Baer, C.Greco, C.Bruens) and BMC (M.Araki, S.Cohen) team re solicitation planning
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/3/2008	3.1	\$434.00	Review plan and procedures in preparation for call with K&E
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/4/2008	1.6	\$336.00	Revise asbestos PD data spreadsheet for K&E

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4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/6/2008	1.7	\$357.00	Revise and finalize pdf and excel reports for Asbestos MM, PD, PI, ZAI and indemnification claims for J Baer (1.5); prepare e-mail to J Baer re reports (.2)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/6/2008	0.1	\$14.00	Email to Vinny at BNY Mellon re shareholder address update
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/7/2008	0.4	\$84.00	Analysis of e-mails from Ecopetrol SA re Discl Stmt Ntc inquiry (.1); research b-Linx re Ecopetrol SA and noticing source (.2); prepare e-mail to Ecopetrol SA re notice received as executory contract party, confirmation of corrected address (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/13/2008	0.2	\$42.00	Analysis of e-mail from H Marroquin re Ntc Discl Stmt and request for explanation (.1); review public e-mail re Disc Stmt inquiries (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/13/2008	0.2	\$39.00	Review returned mail summary (.1); memo to S. Kjontvedt re updating mailfiles (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/13/2008	0.4	\$78.00	Call with S Kjontvedt to review tabulation and data requirements
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2008	1.2	\$252.00	Analysis of claim types/sub-types and claim flags re uses for sorting claims for solicitation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/14/2008	2.2	\$462.00	Analysis of solicitation procedures motion re sub-classes for solicitation (.9); analysis of b-Linx re possible parties to sub-classes and sort classifications (1.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/14/2008	3.1	\$434.00	Plan classification review (2.0) and update solicitation tool with class information (1.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/14/2008	0.2	\$28.00	Call to (.1) / from (.1) B.Bosack re data staffing for solicitation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2008	1.6	\$336.00	Analysis of e-mail from S Kjontvedt re template for PI master ballots (.2); analysis of plan re classes and sub-classes, definitions for solicitation (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/15/2008	1	\$210.00	Analysis of solicitation powertool re data
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/15/2008	0.2	\$28.00	Email to G.Kruse and C.Karambelas re PI master ballot and data capture
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/16/2008	1	\$210.00	Analysis of S Kjontvedt e-mail re plan classes and claim types preliminary reports
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/16/2008	2.7	\$378.00	Preparation of claim type/plan class files for counsel review and discussion
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/16/2008	0.9	\$126.00	Email to Craig Bruens with preliminary files for call on plan classes
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/16/2008	0.1	\$14.00	Email to G.Kruse re addition of new claim sub-types
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/16/2008	0.5	\$70.00	Call with Craig Bruens and Chris Greco re plan classification and claim types
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	10/16/2008	0.3	\$33.00	Reviewed e-mail from S. Kjontvedt to counsel and initial reports concerning plan classification and claim types

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Quarterly Invoice

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	0.6	\$126.00	Telephone from S Kjontvedt re interest on claims (.1); analysis of e-mail from S Kjontvedt re C Bruens e-mail re settled claims/Longacre claims (.1); prepare e-mail to S Kjontvedt re no asbestos pd settlements include interest (.1); analysis of S Kjontvedt e-mail and attachment to C Bruens re claims settled by agreement or stip and claims flagged with interest component per L Sinanyan (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/17/2008	0.6	\$126.00	Analysis of e-mail from C Bruens re request for revised settled/stip report (.1); prepare revised settled/stip no PD report (.2); analysis of revised report (.2); prepare e-mail to C Bruens re revised report (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/17/2008	3.6	\$504.00	Update claim type report with plan class details and approximate counts
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/17/2008	0.4	\$56.00	Review request for Discl Stmt documents and letter from R.Stein re new documents
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/17/2008	0.2	\$28.00	Email to Craig Bruens with updated claim type report and addition of 3 new claim sub-types
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/20/2008	1.9	\$266.00	Updating solicitation tool with plan criteria data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/23/2008	0.5	\$105.00	Analysis of e-mail from S Kjontvedt re proposed voting criteria for unsecured creditors (.2); prepare e-mail to S Cohen re unsecured bank debt claims (.1); analysis of e-mail from S Cohen re remaining active open bank debt claims (.1); analysis of e-mail from S Kjontvedt re timing of Discl Stmt approval hearing (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/23/2008	0.9	\$126.00	Research (.7) and respond (.2) to J.Baer on why Statoil received Notice of Discl Stmt hearing
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	10/23/2008	0.4	\$56.00	Email from (.1) / to (.3) C.Bruens re soliciting unsecured and provide sample tabulation rules re same
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/24/2008	2	\$420.00	Analysis of solicitation powertool re voting classes and sources (.7); analysis of S Kjontvedt spreadsheet of class sources and # of claims per source (.3); analysis of b-Linx re claim types not assigned to classes (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/24/2008	2	\$420.00	Analysis of Plan and Discl Stmt re claim status (1.2); review b-Linx to verify claims status corresponds to Plan and Discl Stmt info (.8)
MYRTLE JOHN - 3_MANAGER		\$195.00	10/24/2008	0.3	\$58.50	Review memos from case consultant and data analyst re supplemental service of disclosure statement documents (.1); review service documents and coordinate fulfillment (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/28/2008	1.2	\$252.00	Analysis of e-mail from C Bruens re postpetition interest question (.1); telephone to S Cohen re C Bruens inquiry (.1); prepare reports of claims with interest component flag (.2); analysis of reports (.3); prepare e-mail to C Bruens re postpetition interest question (.2); analysis of e-mails from S Cohen re info on audit of claims with unliquidated component and interest (.3)

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Quarterly Invoice

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	10/29/2008	0.7	\$147.00	Analysis of e-mail from C Bruens re revision of solicitation procedures to serve notice on executory contracts and leases and request for estimated count (.1); prepare e-mail to C Bruens re Schedule G served with Discl Stmt Ntc, to review current good addresses (.1); analysis of mail files for Sched G Ntc Discl Stmt and returned mail (.2); prepare e-mail to J Conklin re returned mail on Sched G records (.1); analysis of e-mail from J Conklin re Sched G active address records (.1); prepare e-mail to C Bruens with estimated Sched G count (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/3/2008	2.2	\$462.00	Analysis of e-mail from C Greco re Sched G for all cases (.1); prepare e-mail to C Greco re Sched G review (.1); analysis of Schedules filed in all 62 cases re Sched G info (1.0); prepare Sched G info for C Greco review (.5); review case docket re supplements/amendments to Schedules re Sched G (.4); prepare e-mail to C Greco re Sched G info located (.1)
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	11/4/2008	0.6	\$75.00	Weekly status call for Solicitation and Ballot tabulation resource planning and timeline review.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2008	1.3	\$273.00	Analysis of solicitation procedures motion and exhibits re solicitation prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2008	1.2	\$252.00	Telephone with T Feil re case reassignment, solicitation status (.2); analysis of files re solicitation power tool status, breakouts per solicitation procedures and Plan and other docs prepared by S Kjontvedt for solicitation (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/5/2008	0.4	\$84.00	Analysis of e-mail from C Bruens re post petition interest issue (.1); analysis of S Cohen email re post-petition interest flag per L Sinanyan request (.2); prepare e-mail to T Feil re interest rates (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2008	1.3	\$273.00	Continue analysis of solicitation procedures motion and exhibits re solicitation prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/6/2008	1.8	\$378.00	Analysis of draft plan and discl stmt re plan classes, solicitation and balloting items to be covered
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/7/2008	1.5	\$315.00	Prep draft ART reports of possible claims by plan classes
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/7/2008	1.5	\$315.00	Analysis of various claims in b-Linx re claims for plan classes
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/10/2008	1	\$210.00	Analysis of new solicitation procedures filed by Debtor re revisions from prior solicitation procedures
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	11/11/2008	0.6	\$75.00	Weekly status call for Solicitation and Ballot tabulation resource planning and timeline review.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/11/2008	0.2	\$42.00	Prepare e-mail to C Greco re Discl Stmt approval status (.1); telephone from C Greco re status of Discl Stmt approval hearing, issues to be resolved, revised solicitation procedures (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	0.4	\$84.00	Analysis of e-mails from C Maxwell re additional items to incorporate in tabulation timeline (.2); prepare e-mails to C Maxwell re tabulation timeline (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	1.7	\$357.00	Analysis of black-line Discl Stmt and Plan re solicitation prep

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Quarterly Invoice

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/12/2008	0.9	\$189.00	Analysis of e-mail from J Conklin re Canadian ZAI database update (.1); analysis of e-mail from M John re status of case, solicitation and Notice Group staffing (.1); prepare e-mail to M John re case status, solicitation planning (.1); analysis of e-mails from B Daniel re tabulation (.2); analysis of e-mails from C Maxwell re tabulation lead time (.2); prepare e-mail to B Daniel and C Maxwell re tabulation (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	11/12/2008	0.2	\$39.00	Memo to (.1) and from (.1) A Dalsass, T Feil and M Araki re status update re disclosure statement hearing and plan solicitation
MYRTLE JOHN - 3_MANAGER		\$195.00	11/12/2008	0.1	\$19.50	Review memo from M Araki to data analyst and consultant re solicitation planning
KEVIN MARTIN - 5_CONSULTANT		\$135.00	11/13/2008	0.7	\$94.50	Conference call w/ WR Grace BMC team re: case status, planning and logistics
MYRTLE JOHN - 3_MANAGER		\$195.00	11/14/2008	0.2	\$39.00	Memos from C Maxwell and M Araki re coordinating staffing needs for solicitation and tabulating ballots
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/17/2008	0.3	\$63.00	Analysis of e-mail from J Baer re posting blackline Plan and Discl Stmt on BMC website (.1); prepare e-mail to J Baer re status of approval of Discl Stmt (.1); analysis of e-mail from J Baer re status of approval of Discl Stmt (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	11/17/2008	0.1	\$11.00	Discussion with M.Booth re: upcoming solicitation
CRAIG MAXWELL - 5_CONSULT_DATA		\$125.00	11/18/2008	0.6	\$75.00	Weekly status call for Solicitation and Ballot tabulation resource planning and timeline review.
KEVIN MARTIN - 5_CONSULTANT		\$135.00	11/18/2008	0.7	\$94.50	Conference call w/ BMC Grace team re: solicitation planning and status
MYRTLE JOHN - 3_MANAGER		\$195.00	11/18/2008	0.4	\$78.00	Conference call with solicitation team in preparation for solicitation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2008	1.3	\$273.00	Analysis of last timeline prepared by S Kjontvedt (.4); prepare list of new dates per C Greco estimates (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	11/24/2008	0.2	\$42.00	Telephone from C Greco re status of cont'd Discl Stmt hearing and estimated dates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/1/2008	1.3	\$273.00	Analysis of e-mail from C Bruens re revised solicitation procedures draft (.1); begin review of new draft solicitation procedures (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/2/2008	1.1	\$231.00	Prepare e-mail to T Feil and A Dalsass re latest version of solicitation procedures (.1); analysis of latest draft vs prior version for changes (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/5/2008	1.2	\$252.00	Telephone with C Greco re multi ballot claims and class 9 (.2); review S Kjontvedt data files re solicitation (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2008	1.4	\$294.00	Analysis of current solicitation procedures in prep for call with C Bruens and C Greco
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/8/2008	0.4	\$84.00	Telephone from C Greco re solicitation spreadsheets & conf call (.1); brief review of C Greco spreadsheets of S Kjontvedt original data (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/9/2008	1.2	\$252.00	Telephone conf with C Bruens and C Greco re solicitation prep (.7); review revised type/sub-type spreadsheet re reports to be run (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/9/2008	1.5	\$315.00	Prep multi debtor flag report and report of all claim type/subtypes with no plan class numbers (.5); analysis of reports (1.0)

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Quarterly Invoice

4th Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/15/2008	1	\$210.00	Analysis of b-Linx data re type/sub-type report prep for C Greco and C Bruens
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/16/2008	1.3	\$273.00	Begin prep type/sub-type reports for C Greco and C Bruens (.6); analysis of draft reports and revisions to be made (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2008	0.9	\$189.00	Review 8 unclassified contract type reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2008	0.9	\$189.00	Review 2 unclassified environmental type reports (.6); review unclassified indemnification type reports (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2008	1.2	\$252.00	Revise 8 unclassified contract type, 2 unclassified enviro type and 1 unclassified indemnification type reports for solicitation prep per C Greco and C Bruens request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/21/2008	2.5	\$525.00	Prep 11 unclassified type/subtype reports for C Bruens and C Greco (1.0); begin analysis of unclassified type/sub-type reports (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2008	1.2	\$252.00	Analysis of Cert of Counsel with blackline Discl Stmt, Plan and new exhibits (1.0); prep e-mail to C Pilar re request for returned mail detail report for Ntc Discl Stmt hearing (.1); analysis of e-mail from C Pilar re report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/22/2008	2.6	\$546.00	Prep 8 unclassified type/subtype reports for C Bruens and C Greco (1.6); review (.5) and revise (.5) unclassified type/subtype reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/23/2008	3.2	\$672.00	Prep 23 unclassified type/subtype reports for C Bruens and C Greco (2.5); begin revision of reports per request (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	12/23/2008	2.7	\$567.00	Continue to review (1.0) and revise (1.4) 23 unclassified type/subtype reports for C Bruens and C Greco; prep e-mails to C Greco and C Bruens re 23 unclassified reports (.3)
WRG Plan & Disclosure Statement Total:				101.3	\$19,155.00	
4th Quarter Total:				828.700	\$125,472.50	

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Grand Total:	828.700	\$125,472.50
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Professional Activity Summary

Date Range: 10/1/2008 thru 12/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.3	\$60.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	2.7	\$378.00
CONTRACTOR			
Martha Araki	\$210.00	62.3	\$13,083.00
Total:		65.3	\$13,521.00
Case Administration			
DIRECTOR			
Alan Dalsass	\$275.00	3.3	\$907.50
CAS			
Lucina Solis	\$45.00	4.9	\$220.50
CAS			
Alex Cedeno	\$45.00	3.3	\$148.50
Brianna Tate	\$45.00	1.7	\$76.50
Corazon Del Pilar	\$45.00	31.8	\$1,431.00
James Myers	\$65.00	7.4	\$481.00
Katya Belas	\$65.00	2.1	\$136.50
Liliana Anzaldo	\$45.00	2.9	\$130.50
Noreve Roa	\$95.00	10.3	\$978.50
MANAGER			
Mike Booth	\$165.00	8.5	\$1,402.50
Myrtle John	\$195.00	5.5	\$1,072.50
Terri Marshall	\$185.00	0.2	\$37.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.6	\$120.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	14.4	\$2,016.00
CONSULT_DATA			
Craig Maxwell	\$125.00	1.8	\$225.00
Gunther Kruse	\$150.00	1.7	\$255.00
Robyn Witt	\$125.00	0.8	\$100.00
CONSULTANT			
Christopher Karambelas	\$110.00	1.1	\$121.00
Kevin Martin	\$135.00	0.5	\$67.50
Steven Ordaz	\$110.00	5.4	\$594.00
REC_TEAM			
Dustee Decker	\$75.00	2.2	\$165.00
Ellen Dors	\$110.00	11.9	\$1,309.00
Lauri Shippers	\$110.00	0.7	\$77.00
Lelia Hughes	\$75.00	19.5	\$1,462.50
Steffanie Cohen	\$110.00	21.2	\$2,332.00
CONTRACTOR			
Martha Araki	\$210.00	106.8	\$22,428.00
TEMP			
Gwyneth Kendricks	\$45.00	5.4	\$243.00
Total:		275.9	\$38,537.50

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Professional Activity Summary

Date Range: 10/1/2008 thru 12/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
CAS			
Mabel Soto	\$45.00	0.2	\$9.00
Reynante Dela Cruz	\$95.00	11.0	\$1,045.00
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	10.6	\$1,855.00
CONSULT_DATA			
Gunther Kruse	\$150.00	127.8	\$19,170.00
Robyn Witt	\$125.00	3.4	\$425.00
Sonja Millsap	\$95.00	15.8	\$1,501.00
CONSULTANT			
Christopher Karambelas	\$110.00	6.5	\$715.00
SR_ANALYST			
Alicia Markoe	\$110.00	0.4	\$44.00
Anna Wick	\$110.00	16.2	\$1,782.00
Jacqueline Conklin	\$95.00	54.6	\$5,187.00
TECH			
Dennis Dayola	\$75.00	2.0	\$150.00
Noel Noel	\$95.00	7.5	\$712.50
Roger Cadag	\$95.00	1.4	\$133.00
Total:		257.4	\$32,728.50
Fee Applications			
MANAGER			
Myrtle John	\$195.00	3.3	\$643.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.4	\$80.00
CONTRACTOR			
Martha Araki	\$210.00	46.4	\$9,744.00
Total:		50.1	\$10,467.50
Non-Asbestos Claims			
CAS			
Liliana Anzaldo	\$45.00	0.2	\$9.00
MANAGER			
Mike Booth	\$165.00	1.5	\$247.50
Myrtle John	\$195.00	0.3	\$58.50
SR_CONSULTANT			
Stephenie Kjongvedt	\$140.00	2.8	\$392.00
REC_TEAM			
Lauri Shippers	\$110.00	8.5	\$935.00
Steffanie Cohen	\$110.00	42.9	\$4,719.00
CONTRACTOR			
Martha Araki	\$210.00	21.7	\$4,557.00
Total:		77.9	\$10,918.00

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Professional Activity Summary

Date Range: 10/1/2008 thru 12/31/2008

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos PI Claims			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	0.4	\$84.00
Total:		0.8	\$145.00
WRG Plan & Disclosure Statement			
MANAGER			
Myrtle John	\$195.00	2.6	\$507.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.4	\$80.00
SR_CONSULTANT			
Rosemarie Serrette	\$110.00	0.2	\$22.00
Stephenie Kjøntvedt	\$140.00	25.1	\$3,514.00
CONSULT_DATA			
Craig Maxwell	\$125.00	1.8	\$225.00
CONSULTANT			
Kevin Martin	\$135.00	1.4	\$189.00
Steven Ordaz	\$110.00	0.3	\$33.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.1	\$11.00
CONTRACTOR			
Martha Araki	\$210.00	69.4	\$14,574.00
Total:		101.3	\$19,155.00
Grand Total:		828.7	\$125,472.50